



COMMON COUNCIL MEETING AGENDA

TUESDAY, APRIL 15, 2025 AT 7:00 PM

MUNICIPAL BUILDING COUNCIL CHAMBERS – 106 JONES STREET, WATERTOWN, WI 53094

Virtual Meeting Info: <https://us06web.zoom.us/join> Meeting ID: 917 858 0897 Passcode: 53094 One tap mobile +16469313860 <https://us06web.zoom.us/j/9178580897?pwd=eUOpCUyvIV65zIPMYImMdPU1LVLx5I.1>

All public participants' phones will be muted during the meeting except during the public comment period. This meeting will be streamed live on YouTube at: <https://www.youtube.com/c/WatertownTV>

- 1. CALL TO ORDER**
- 2. OATH OF OFFICE FOR MAYOR**
- 3. INTRODUCTION OF NEW AND RE-ELECTED OFFICIALS**
- 4. OATH OF OFFICE FOR ALDERPERSONS**
- 5. ROLL CALL**
- 6. PLEDGE OF ALLEGIANCE**
- 7. MINUTES OF COUNCIL MEETING HELD**
- 8. ELECTION OF COUNCIL PRESIDENT**
- 9. ELECTION OF PLAN COMMISSION REPRESENTATIVE**
- 10. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT**

Members of the public who wish to address the Council must register their request in writing before the meeting begins. Each individual who requests to address the Council will be permitted up to three minutes for their comments.

11. PUBLIC HEARING

- A.** Rezone both 100 E. Division Street (PIN: 291-0815-0412-029) and 104 E. Division Street (PIN: 291-0915-3343-053) from General Business (GB) Zoning District to Central Business.(CB) Zoning District
- B.** Rezone both 100 E. Division Street (PIN: 291-0815-0412-029) and 104 E. Division Street (PIN: 291-0915-3343-053) to a Planned Development (PD) Overlay District - General Development Plan/Precise Development Plan
- C.** Amend Chapter 550, Zoning Code regarding the Central Business Apartments land use

12. REPORTS

- A.** Licensing Board minutes from March 12, 2025
- B.** Town Square Programming Commission minutes March 19, 2025
- C.** Finance Committee minutes from March 24, 2025
- D.** Plan Commission minutes from March 24, 2025
- E.** Downtown Main Street Reconstruction Task Force minutes from March 25, 2025
- F.** Public Works minutes from April 8, 2025

13. COMMUNICATION & RECOMMENDATIONS

- A.** Watertown Fire Department Monthly Report for February

B. 2025 Assessment Process

14. NEW BUSINESS

A. Council Committee Assignments

B. Committee Appointments

C. Convene into closed session per §19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved (Claim of Christopher O'Brien)

D. Reconvene into open session

E. Review and take action: Christopher O'Brien claim

15. MISCELLANEOUS BUSINESS

A. Payroll Summary: March 5 - 18, 2025 and March 19 - April 1, 2025

B. Paid Invoices Report- March 2025

C. Cash and Investments - March 31, 2025

16. LICENSES

A. Licensing Memo to Council

B. Application for a "Class B" Malt and Liquor License from Golden Spoon LLC DBA Golden Spoon Cafe (Argjent Jashari, Agent) located at 1300 Memorial Drive for licensing year July 1, 2024 – June 30, 2025

C. Application for a "Class B" Malt and Liquor License from 3RDSTP&G LLC dba 3rd Street Pub & Grill (Shaniyah Rhodes, Agent) located at 215 S. Third Street for licensing year July 1, 2024 – June 30, 2025

D. Application for a Temporary "Class B" License for the Whiskey and Wine Walk event hosted by Watertown Chamber of Commerce on April 26, 2025, during the hours of 1 p.m. and 4:30 p.m. for location 116 S. Third Street (Rock River Financial)

E. Application for a Temporary Class "B" License for the Bentzin Family Town Square Summer Concert Series event On June 21, 2025 sponsored by the Watertown Rotary Club during the hours of 5 p.m. and 10 p.m. for location 1 W. Main Street

F. Application for a Temporary Class "B" License for the Bentzin Family Town Square Summer Concert Series event On Sept 6, 2025 sponsored by the Watertown Rotary Club during the hours of 5 p.m. and 10 p.m. for location 1 W. Main Street

G. Application for an operator's license from Jessica M Reyes

17. ORDINANCES

A. Ord. 25-06 - Amend Chapter 500-6(2) Vehicles and Traffic (Sponsor: Ald. Davis From: Public Safety & Welfare Committee, Second Reading)

B. Ord. 25-07 - Adopt Amendments to the 2019 City of Watertown Comprehensive Plan for 1220 Wilbur Street and 1220 W. Main Street to reflect that the future land use category shown from "Institutional" to "Two-Family Residential" on the Future Land Use Map of the Comprehensive Plan pursuant to section 66.1001(4)(c) of Wisconsin Statutes (Sponsor: Mayor McFarland From: Plan Commission, Second Reading)

18. RESOLUTIONS

A. Exh. 9735 - Resolution to approve vending contract with Lake Country Vending (Sponsor: Ald. Lampe From: Finance Committee)

B. Exh. 9736- Resolution to Amend the Employee Handbook of Policies and Procedures related to group health insurance changes (Sponsor: Mayor McFarland From: Finance Committee)

C. Exh. 9737 - Resolution to Approve the Wildlife Management Agreement (Sponsor: Ald. Davis
From: Public Safety and Welfare Committee)

19. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

Each individual who requests to address the Council will be permitted up to three minutes for their comments and must fill out the sign in sheet provided.

20. ADJOURNMENT

Persons requiring other reasonable accommodations for any of the above meetings, may contact the office of the City Clerk at cityclerk@watertownwi.gov phone 920-262-4000

Any invocation that may be offered before the official start of the Council meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Council, and the Council does not endorse the religious beliefs or views of this, or any other speaker.

**Common Council Minutes
Monday March 31, 2025**

Mayor McFarland called the regular meeting of the City of Watertown Common Council to order at 7:00 p.m. on Monday March 31, 2025. This meeting was open for attendance in the council chambers as well as virtually.

ROLL CALL

Roll call indicated the following Alderpersons present: Ald. Davis, Lampe, Board, Bartz, Blanke, Smith, Schmid, Wetzel and Moldenhauer. City staff present were City Attorney Steven T. Chesebro, Fire Chief Tanya Reynen (virtual), Police Chief David Brower, Finance Director Mark Stevens, Streets Superintendent Stacy Winkelman, Public Works Director Andrew Beyer, Zoning Administrator Brian Zirbes (virtual), Strategic Coordinator Mason Becker, and City Clerk Megan Dunneisen.

PLEDGE OF ALLEGIANCE

The Council recited the Pledge of Allegiance to the American Flag.

MINUTES OF PRECEDING MEETING

Mayor McFarland inquired if there were additions or corrections to minutes of the Common Council meeting held Tuesday, March 18, 2025. There being none, minutes were accepted as presented.

COMMENTS & SUGGESTIONS FROM CITIZENS PRESENT

Paul Mueller owner of 5 E Main Street, spoke on concern of cracking in block basement since bridge construction.

REPORTS

(Complete minutes are open for public inspection in the Finance Department.)

The following reports were received and filed: Finance Committee minutes of March 10, 2025, Public Works minutes from March 11, 2025, RDA Minutes from March 12, 2025, Site Plan Review minutes of March 24, 2025, and Public Works minutes from March 25, 2025.

COMMUNICATIONS & RECOMMENDATIONS

Chief Brower presented the Alfred Krahn Citizenship Award to Brian Kolbow. Stephanie Curtis gave an update on Watertown Family Connections, Mason Becker gave an update on RDA Housing Rehab Grant Program, and Andrew Beyer gave an update on the Main Street Bridge.

LICENSES:

Ald. Smith made a motion to approve the application from JDTH LLC DBA D&J's Sports Bar (Jerry Heller, agent) to transfer a "Class B" Malt and Liquor License from 215 S Third St to 301 E Main St for licensing year July 1, 2024 – June 30, 2025 conditional on City inspections being complete and Seller's permit submitted to the clerk, seconded by Ald. Blanke. The current liquor license issued to 301 E Main St. cannot be located by prior tenant, council approved to accept the email notification as sufficient to meet this requirement of the license surrendering. Motion carried by unanimous voice vote.

ORDINANCES

Ord. 25-05 - Ordinance to Amend Section 410-39 of the City of Watertown General Ordinances (Sponsor: Mayor McFarland From: Public Safety and Welfare Committee, Second Reading). Ald. Davis moved for adoption of ordinance 25-05 on its second reading, seconded by Ald. Board and carried by roll call vote: Yes-8; No-1 (Schmid); Abstain-0.

Ord. 25-06 - Amend Chapter 500-6(2) Vehicles and Traffic (Sponsor: Ald. Davis From: Public Safety & Welfare Committee, First Reading). Ald. Board moved for adoption of ordinance 25-06 on its first reading, seconded by Ald. Bartz. Ald. Davis made a motion to amend the ordinance to

remove the striking of Jones St and add the striking of Jefferson St, second by Ald. Schmid carried by unanimous voice vote. Motion carried by roll call vote: Yes-9; No-0; Abstain-0.

Ord. 25-07 - Adopt Amendments to the 2019 City of Watertown Comprehensive Plan for 1220 Wilbur Street and 1220 W. Main Street to reflect that the future land use category shown from "Institutional" to "Two-Family Residential" on the Future Land Use Map of the Comprehensive Plan pursuant to section 66.1001(4)(c) of Wisconsin Statutes (Sponsor: Mayor McFarland From: Plan Commission, First Reading). Ald. Blanke moved for adoption of ordinance 25-07 on its first reading, seconded by Ald. Lampe and carried by roll call vote: Yes-9; No-0; Abstain-0.

RESOLUTIONS

Resolutions below are listed in order of the agenda but may not be the order by which they were taken up at the Council meeting.

Exh. 9729 - Resolution to close TID 4 (Sponsor: Mayor McFarland From: Finance Committee). Ald. Davis moved to adopt resolution 9729, seconded by Ald. Bartz and carried by roll call vote: Yes-9; No-0; Abstain-0.

Exh. 9730 - Resolution to Approve the Side Letter Agreement to the Collective Bargaining Agreement between the City of Watertown and Local 877 of the International Association of Fire Fighters, AFL-CIO-CLC (Sponsor: Mayor McFarland From: Finance Committee). Ald. Moldenhauer moved to adopt resolution 9730, seconded by Ald. Wetzel and carried by roll call vote: Yes-9; No-0; Abstain-0

Exh. 9731 - Resolution to enter into confidentiality agreement with Jefferson County (Sponsor: Mayor McFarland From: Finance Committee). Ald. Lampe moved to adopt resolution 9731, seconded by Ald. Blanke and carried by unanimous voice vote.

Exh. 9732 - Award 2027/2029 Annual Street & Utility Program Design Project to Kapur Inc for \$172,581.00 (Sponsor: Ald. Board From: Public Works Commission). Ald. Board moved to adopt resolution 9731, seconded by Ald. Smith and carried by roll call vote: Yes-9; No-0; Abstain-0.

Exh. 9733 - Award 2028 STP-Urban Labaree Street Design Project to McMahon Associates Inc for \$199,417.00 (Sponsor: Ald. Board From: Public Works Commission). Ald. Smith moved to adopt resolution 9733, seconded by Ald. Moldenhauer and carried by roll call vote: Yes-9; No-0; Abstain-0.

Exh. 9734 - Resolution to approve out of state travel policy for employees (Sponsor: Mayor McFarland From: Finance Committee). Ald. Davis moved to adopt resolution 9734, seconded by Ald. Lampe and carried by roll call vote: Yes-7; No-2 (Blanke, Schmid); Abstain-0.

COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

No comments were received.

ADJOURNMENT

There being no further business to come before the Council at this time, Ald. Schmid moved to adjourn, seconded by Ald. Board., and carried by unanimous voice vote at 7:31 p.m.

Respectfully Submitted,

Megan Dunneisen, City Clerk

DISCLAIMER: These minutes are uncorrected; any corrections will be noted in the proceedings at which these minutes are approved. Complete minutes are open for public inspection in the Clerk's Office. Video recording available at Watertown TV's YouTube page: <https://www.youtube.com/c/WatertownTV>

NOTICE OF PUBLIC HEARING

Section 11, Item A.

Pursuant of Section § 62.23(7) of the Wisconsin State Statutes and Section § 550-141 of the City of Watertown Municipal Code, a notice is hereby given by the Common Council of the City of Watertown, Wisconsin, that a public hearing will be held on the 15th day of April, 2025 in the Council Chambers of the Municipal Building, 106 Jones Street, Watertown, Wisconsin at 7:00 P.M., or shortly thereafter, to consider the request of North Town Partners, LLC (applicant) and Cady Emerald, LLC (owner), pursuant to Section § 550-141B(2), to rezone both 100 E. Division Street (PIN: 291-0815-0412-029) and 104 E. Division Street (PIN: 291-0915-3343-053) from General Business (GB) Zoning District to Central Business.(CB) Zoning District.

100 E. Division Street is further described as follows:

A part of Block 52, according to the map or plat of the Village (now City) of Watertown, Jefferson County, Wisconsin, on the East side of the Rock River, as laid out by Luther A. Cole et al., surveyed by Milo Jones in May 1847, and recorded, bounded and described as follows, to-wit:

Commencing at the Northeast corner of said Block 52, thence South 83° 10' West, along the North line of said Block, 101.04 feet to a point; thence South 1° 25' West, to a point on the South line of said Block 52, 100 feet West to the Southeast corner thereof; thence East along the South line of said Block, 100 feet to said Southeast corner of Block 52; thence North 1° 25' East, along the East line of said Block, 79.80 feet to the point of beginning.

AND

A part of Block 52 according to the map or plat of the Village (now City) of Watertown, on the East side of Rock River, as laid out by Luther A. Cole, et al., surveyed by Milo Jones in May, 1847, and recorded, bounded and described as follows, to-wit: Commencing at the Northeast corner of said Block 52; thence South 83° 10' West, along the North line of said block, 101.04 feet to the place of beginning; thence continuing South 83° 10' West, along the North line of said Block, 238.41 feet to a meander line on the East bank of Rock River; thence South 9° 45' East, along said meander line, 27.72 feet to an iron bar meander post; thence North 83° 10' East, 105.77 feet; thence South 1° 25' West, 20.60 feet to the South line of said Block 52; thence North 89° 30' East, along the South line of said Block, 128 feet; thence North 1° 25' East, 66.10 feet to the point of beginning, including all lands lying between the meander line and the East shore of Rock River.

AND

A part of Block 52, according to the map or plat of the Village (now City) of Watertown, on the East side of Rock River, as laid out by Luther A. Cole, et al., surveyed by Milo Jones in May, 1847 and recorded, bounded as follows: Commencing in the South line of said Block 52, at a point 228 feet West from the Southeast corner of the same; thence running North and parallel with the East line of said Block to the North line thereof; thence West along said North line to Rock River; thence South along said River to the South line of said Block; thence East along said South line to the place of beginning.

AND

Lot 1 of Certified Survey Map No. 2469, recorded in the office of the Register of Deeds for Jefferson County, Wisconsin, on May 6, 1991, in Volume 9 of Certified Survey Maps, on page 40, as Document No. 872842, being part of Cole Street adjacent to Block 52 of the Original Plat of Watertown East-side, in the City of Watertown, Jefferson County, Wisconsin.(Parcel No. 291-0815-0412-029)

104 E. Division Street is further described as follows:

A part of the Southwest 1/4 of Southeast 1/4 of Section 33, Town 9 North, Range 15 East, City of Watertown, Dodge County, Wisconsin being more particularly described as follows: Commencing at the Southeast corner of said Section 33; thence N.89° 1' 9" 22"W. along south line of the NE 1/4 of said Section 33, 2352.59 feet; thence N.0°59'22"E., 8.11 feet to the Point of Beginning; thence continuing N.0°59'22"E., 50.00 feet to the southeast corner of Lot 1 of Certified Survey Map No. 1380 and the north right-of-way line of E. Division St.; thence N.88°46'45"W. along the south line of Lot 1 and Lot 2 of said Certified Survey Map No. 1380 and said north right-of-way line of E. Division St., 80.74 feet; thence S.1° 13'15"W., 50.00 feet to the south right-of-way line of E. Division St.; thence S.88°46'45"E. along said south right-of-way line of E. Division St., 80.94 feet to the Point of Beginning. Said parcel contains 4,042 square feet or 0.093 acres more or less. (Parcel No. 291-0915-3343-053)

All persons wishing to be heard are invited to be present. Written comments may be submitted to City Clerk Megan Dunneisen, 106 Jones Street, Watertown, WI 53094.

CITY OF WATERTOWN
Brian Zirbes
Zoning & Floodplain Administrator

BZ/nmz

PUBLISH: April 1, 2025
and
April 8, 2025

(BLOCK AD)

NOTICE OF PUBLIC HEARING

Pursuant of Section § 62.23(7) of the Wisconsin State Statutes and Sections § 550-141, § 550-152G(2), & § 550-152H(6) of the City of Watertown Municipal Code, a notice is hereby given by the Common Council of the City of Watertown, Wisconsin, that a public hearing will be held on the 15th day of April, 2025 in the Council Chambers of the Municipal Building, 106 Jones Street, Watertown, Wisconsin at 7:00 P.M., or shortly thereafter, to consider the request of North Town Partners, LLC (applicant) and Cady Emerald, LLC (owner), pursuant to Section § 550-38 and § 550-152, to rezone both 100 E. Division Street (PIN: 291-0815-0412-029) and 104 E. Division Street (PIN: 291-0915-3343-053) to a Planned Development (PD) Overlay District - General Development Plan/Precise Development Plan.

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AND

A part of Block 52 according to the map or plat of the Village (now City) of Watertown, on the East side of Rock River, as laid out by Luther A. Cole, et al., surveyed by Milo Jones in May, 1847, and recorded, bounded and described as follows, to-wit: Commencing at the Northeast corner of said Block 52; thence South 83° 10' West, along the North line of said block, 101.04 feet to the place of beginning; thence continuing South 83° 10' West, along the North line of said Block, 238.41 feet to a meander line on the East bank of Rock River; thence South 9° 45' East, along said meander line, 27.72 feet to an iron bar meander post; thence North 83° 10' East, 105.77 feet; thence South 1° 25' West, 20.60 feet to the South line of said Block 52; thence North 89° 30' East, along the South line of said Block, 128 feet; thence North 1° 25' East, 66.10 feet to the point of beginning, including all lands lying between the meander line and the East shore of Rock River.

AND

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AND

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All persons wishing to be heard are invited to be present. Written comments may be submitted to City Clerk Megan Dunneisen, 106 Jones Street, Watertown, WI 53094.

CITY OF WATERTOWN
Brian Zirbes
Zoning & Floodplain Administrator

BZ/nmz

PUBLISH: April 1, 2025
and
April 8, 2025

(BLOCK AD)

NOTICE OF PUBLIC HEARING

In compliance with Wis. Admin. § NR 116.05(4) & Wis. Admin. § NR 116.21(6), notice is hereby given by the Common Council of the City of Watertown, Wisconsin, that a public hearing will be held on the 15th day of April 2025 in the Council Chambers of the Municipal Building, 106 Jones Street, Watertown, Wisconsin at 7:00 P.M., or shortly thereafter, for the amending of Chapter 550, Zoning Code. The proposed amendments will be as follows:

§550-15

~~CENTRAL BUSINESS APARTMENTS~~

~~See § 550-49G.~~

~~[Added 6-1-2021 by Ord. No. 21-23]~~

§550-34B(2)(K)

§ 550-34B(2) Central Business (CB) District - Principal Land Uses Permitted as Conditional Use

(2) Principal land uses permitted as conditional use (per § 550-45B):

- (a) Clear-cutting.
- (b) Indoor institutional.
- (c) Outdoor institutional.
- (d) Institutional residential.
- (e) In-vehicle sales or service.
- (f) Indoor commercial entertainment.
- (g) Outdoor commercial entertainment.
- (h) Commercial indoor lodging.
- (i) Bed-and-breakfast establishments.
- (j) Group day-care center (nine or more children).[1]

[1] Editor's Note: Former Subsection B(2)(k), Boardinghouse, which immediately followed, was repealed 6-19-2018 by Ord. No. 18-4.

~~(k) Central business apartments (greater than 12 dwelling units).~~

~~[Added 6-1-2021 by Ord. No. 21-24]~~

§550-49G

~~G. Central business apartments (more than 12 dwelling units). Description: This dwelling unit type consists of an attached, multifamily residence that takes access from a shared entrance or hallway. Dwelling units are allowed on the first floor. A minimum building code required fire-rated wall assembly division, separating living areas from the lowest level to the underside of the roof is required between each dwelling unit. No fewer than 12 dwelling units may be located in a building. Central business apartments shall only be allowed within the Central Business Zoning District.~~

~~[Added 6-1-2021 by Ord. No. 21-22]~~

~~(1) Regulations.~~

~~(a) Central business apartments shall not be allowed on a historic site or a contributing property located within a historic district regulated under Chapter 325 of the City of Watertown Municipal Code.~~

~~[1] Central business apartments located on a noncontributing property located within a historic district shall go before the Historic Preservation and Downtown Design Commission for a certificate of appropriateness.~~

~~[2] Central business apartments may be built on a historic site or a contributing property within a historic district if a certificate of appropriateness was approved by the Historic Preservation and Downtown Design Commission under § 325-7D(3). The resulting new construction shall require a certificate of appropriateness from the Historic Preservation and Downtown Design for a property within an historic district.~~

~~(b) Central business apartments shall also be required to go through the planned unit development process under § 550-152.~~

~~(c) Access limitation of dwelling unit to commercial uses. No dwelling unit shall open directly into or shall be used in conjunction with a principal or accessory commercial land use.~~

A copy of the proposed amendments are on file at the City Clerk's Office for review 8:00 a.m. to 4:30 p.m., Monday through Friday.

All persons wishing to be heard are invited to be present. Written comments may be submitted to City

Section 11, Item C.

Dunneisen, 106 Jones Street, Watertown, WI 53094.

CITY OF WATERTOWN
Brian Zirbes
Zoning & Floodplain Administrator

BZ/nmz

PUBLISH:

April 1, 2025
and
April 8, 2025

(BLOCK AD)



LICENSING BOARD MEETING MINUTES

WEDNESDAY, MARCH 12, 2025 AT 4:15 PM

WATERTOWN MUNICIPAL BUILDING - 106 JONES STREET, WATERTOWN, WI 53094 ROOM 2044 UPPER LEVEL

The Licensing Board met on the above date and time in person at the Municipal Building 106 Jones St. in Room 2044 and via Zoom. The following members were present: Mayor McFarland, Ald. Blanke, Erin Schroeder and Cheri Martin. Absent was Ald. Smith. Staff present were: Police Chief David Brower, City Attorney Steven Chesebro and City Clerk Megan Dunneisen. Other members of the public were also present.

- 1. CALL TO ORDER Mayor McFarland called the meeting to order at 4:17 p.m.
2. REVIEW AND APPROVE MINUTES
A. Martin made a motion to approve the Licensing Board minutes from February 12, 2025, seconded by Schroeder and carried by unanimous voice vote.
3. BUSINESS
A. Schroeder made a motion to approve the application for a Temporary "Class B" Wine and Temporary Class "B" license from Watertown Riverfest Inc at Riverside Park, 812 Labaree St, for the Watertown Riverfest 2025 event from Thursday, August 7, 2025 through Sunday, August 10, 2025, seconded by Martin and carried by unanimous voice vote.
B. Mayor McFarland made a motion to approve the application from JDTH LLC DBA D&J's Sports Bar (Jerry Heller, agent) to transfer a "Class B" Malt and Liquor License from 215 S Third St to 301 E Main St for licensing year July 1, 2024 - June 30, 2025 conditioned on city inspections being complete, sellers permit submitted to the clerk, and surrender of the current liquor license issued to 301 E Main St, seconded by Schroeder and carried by unanimous voice vote.
C. Ald. Blanke made a motion to establish deadlines for liquor license applications to be filed with the City Clerk for agenda placement to be no later than Monday of the week prior to the Licensing Board meeting, seconded by Martin and carried by unanimous voice vote.
D. Chief Brower gave an update on the Tequila Nights demerit points agreement.
4. REPORTS
A. Special Events List was presented.
B. Monthly Operator's List was presented.
C. Monthly Police Report was presented.
5. ADJOURNMENT Ald. Blanke made a motion to adjourn the meeting at 4:56 p.m., seconded by Schroeder and carried by unanimous voice vote.

Respectfully submitted,

Megan Dunneisen, City Clerk

Note: These minutes are uncorrected, and any corrections made thereto will be noted in the proceedings at which these minutes are approved.

TOWN SQUARE PROGRAMMING COMMISSION MINUTES
WEDNESDAY, MARCH 19, 2025 AT 12:00 PM
514 S. FIRST STREET, WATERTOWN ROOM

Virtual Meeting Info: <https://us06web.zoom.us/join> Meeting ID: 563 709 0828 Passcode: 53094 One tap mobile +16469313860

All public participants' phones will be muted during the meeting except during the public comment period.

1. CALL TO ORDER:12:03pm by Zimmerman (chair meeting today)

Present: Zimmerman, Bartz, Kaufmann, Schneekloth, Butteris, Juhl

2. REVIEW AND APPROVAL OF MINUTES

A. Review and Approve February Minutes – Kaufmann motioned, Schneekloth 2nd, All approved

3. REVIEW AND APPROVAL OF FINANCIAL REPORTS

A. Review Budget Modification Memo

B. Review and approve financial report – Schneekloth motioned, Bartz 2nd, all approved

4. CITIZENS TO BE HEARD

Each individual who requests to address the Council will be permitted up to three minutes for their comments.

5. BUSINESS

A. Discuss private events options & contacts – promote more private use at town square
- Moved to April

B. Discuss options for non-profits to make back fees – Moved to April
- 50/50 raffles at the beer tent
- Raffle license for City?
- Draft a policy for 50/50 or raffles at events

6. EVENT COORDINATOR'S REPORT

A. Review Coordinators Report Updates on Programming

- FCCU is also doing a sponsorship this year - that isn't on the list when it was printed
- Looking for sponsor for give away item for Birthday Bash
- Two bakeries in town committed so far to donate for Birthday Bash treats but still need a few more.
- Cousins Main Lobster is no longer coming to July 20th. 18 acres will be coming and possibly doing beer sales for the day.
- Still looking for sponsorships – lots of gaps yet for the season
- Maintenance at the square
 - Cover on stage from RJ construction
 - It will provide water proofing for bands
 - New Taupe Tables are ready for use – Parks crew built them
 - Lucky Leprechaun event – 65ish participants – very cold and windy.
 - Check list for events – working through without assistant – trying not to let all the permits and deadlines for them fall through the cracks.

B. Discuss topics for agenda for next month- no specific recommendations.

7. ADJOURNMENT Kaufmann motioned, Schneekloth 2nd, all approved



FINANCE COMMITTEE MEETING MINUTES

MONDAY, MARCH 24, 2025, AT 5:30 PM

MUNICIPAL BUILDING COUNCIL CHAMBERS – 106 JONES STREET, WATERTOWN, WI 53094

Finance Committee members present: Mayor McFarland, Alderpersons Bartz, Davis, and Moldenhauer
Others present: Finance Director Stevens, Public Works Director Beyer, Streets Operations Manager Winkleman, Mason Becker, Lisa Schwartz, Police Chief Brower (video)

1. Call to order. Mayor McFarland called the meeting to order at 5:30 p.m.
2. A motion was made by Ald. Bartz, seconded by Ald. Davis, to **approve the minutes from March 10**. Approved.
3. A recent promotion in the **Street Division** is prompting a need to **increase the pay rates of incumbents**. Street Operations Manager Winkleman is recommending increases effective 3/19/25 for John Butschke (H6 to H7), Keith Rein (H6 to H7), Lukas Saeger (H5 to H7), and Adam Quest (H5 to H7). A motion was made by Ald. Moldenhauer, seconded by Ald. Bartz, to approve request. All approved.
4. Police Chief Brower summarized recent **promotional pricing for both mobile (vehicle) and portable (carried by officers) radios** that will allow both types to be purchased within the 2025 borrowing allocation and General Fund wage savings. This is a tremendous savings and affords the purchase of the mobile radios that were scheduled to be purchased in a later year. Ald. Davis moved, supported by Ald. Bartz, to approve the purchase of 43 Kenwood Viking portable radios and 16 Kenwood Viking mobile radios, along with installation and 5-year warranty, for \$230,341.72 with approved budget of \$223,470 and salary savings of \$6,872. Approved by all.
5. A memo of recommended health benefit updates to the employee handbook was presented but cited as incomplete with a couple of changes. Ald. Davis moved to postpone any action, seconded by Ald. Moldenhauer, and approved unanimously.
6. Mayor McFarland suggested a change to the handbook regarding **travel outside of Wisconsin**. A request for job-related travel currently requires approval of both department head and mayor. It is recommended that this can be handled as an advance approval by just the department head. This had been approved by the Finance Committee at its June 16, 2022, meeting, but was not presented to Common Council for its adoption. Motion by Ald. Davis, seconded by Ald. Bartz, to recommend to Council and approved by all.
7. An agreement was presented to approve **UPS access to a graveled area of 925 S Twelfth St** (airport area) as a parking lot for \$500 per month effective January 1, 2025. A motion was made by Ald. Bartz, supported by Ald. Moldenhauer, and unanimously approved.
8. Jefferson County requested that we sign a **confidentiality agreement** which outlines the responsibilities of both parties in handling, storing, and using protected information of judicial officials or their families. Ald. Davis moved, seconded by Ald. Moldenhauer, to approve entering into this agreement. Approved by all.
9. As discussed in prior meetings, it is appropriate timing for the **termination of Tax Incremental District (TID) #4**. The City must approve and notify the WI Department of Revenue no later than April 15. A motion was made by Ald. Bartz, seconded by Ald. Davis, to recommend closure to Common Council. Approved by all.

10. The city portion of the **TID #4 increment value** is approximately \$1.7 million. An amount of \$840,000 has been committed to the Rock River Ridge infrastructure, leaving a remainder of approximately \$891,500. Discussion ensued to talk through the possible uses that all tie into needs cited in the 2019 Comprehensive Plan recommendations. Mr. Stevens will craft a request for budget modifications to allow for the following:

- a. Mary/Clark St utilities extensions (two) \$393,000
- b. Portable traffic barriers (and trailer) \$125,000
- c. City-wide sign grant program \$ 25,000
 - 50% up to \$1,000
- d. Wilbur St expansion to N Votek Dr \$100,000
 - Grant request underway for additional \$100K or remainder from annual streets infrastructure

The Parks Director will be asked to update what would be needed for Washington Park diamond renovations. Funding seawall additions was also considered a priority. Future assignments of remaining funds could take place in the upcoming budget creation season. Ald. Davis made a motion to approve the four requests above, seconded by Ald. Bartz, and approved by all.

11. Mr. Stevens presented a summary **compilation of the facilities use study completed last fall with financing models** of a few approaches. This included a renovation of City Hall to make use of the upcoming vacancy, improve efficiency of the facilities, create a safe working environment for City employees, and allow for a centralized location for customer interactions. As well, additions to the Public Works and Health Department facilities and the construction of a new Park/Rec/Forestry office have been mapped out as a possible plan over five years.
12. An offer received by the City to purchase city-owned parcels was not presented. No action was warranted by the Finance Committee; the offer was denied by the Plan Commission.
13. Finance Committee adjournment. Ald. Bartz moved, seconded by Ald. Moldenhauer, to adjourn the Finance Committee at 6:50 p.m., and was carried by unanimous voice vote.

Respectfully submitted,

Mark Stevens, Finance Director

Note: These minutes are uncorrected, and any corrections made thereto will be noted in the proceedings at which these minutes are approved.

PLAN COMMISSION

MINUTES

March 24, 2025

Section 12, Item D.

The Plan Commission met on the above date in the Council Chambers.

The following members were present: Mayor McFarland, Alderman Blanke, Beyer, Kneser, Krueger, Talaga, Zirbes

Also in attendance: Tony Stenzel of Lakeside Construction, Joel Van Ess of Abacus Architects, Konrad Roenik of North Town Partners, Mark McClintock of Abacus Architects, Randall Mueller, Roger Herbert, Jerry Heller of D&J Sports Bar, Chris Merkein of North Town Partners, Daniel Benninger, Bill Edington of Heritage Military Music Foundation, Amber Yelk of Sassy Sweets, Steve Board, Ryan Wagner of CCI Media, Larissa Tomczak, Eric Halbur of Abacus Architects

1. Call to order

2. Approval of Minutes

A. Plan Commission minutes March 10, 2025

Motion to approve both Plan Commission minutes was made by Krueger and seconded by Talaga, passed on unanimous voice vote.

3. Business

A. Public Hearing: 621 Brookstone Way – Request for a Conditional Use Permit (CUP) for an Accessory Dwelling Unit under Sections 550-24C(2)(b) and 550-56AA

No public comment.

B. Review and take action: 621 Brookstone Way – Request for a Conditional Use Permit (CUP) for an Accessory Dwelling Unit under Sections 550-24C(2)(b) and 550-56AA

Brian Zirbes presented the request for a CUP for 621 Brookstone Way to be used as an accessory dwelling unit as a rental space.

Motion to approve with no conditions was made by Blanke, seconded by Kneser and passed on a unanimous voice vote.

C. Public Hearing: 1504 S. Church Street – request for a Conditional Use Permit (CUP) for Indoor Commercial Entertainment under Section 550-32B(2)(g) and Section 550-52H

No public comment.

D. Review and take action: 1504 S. Church Street – request for a Conditional Use Permit (CUP) for Indoor Commercial Entertainment under Section 550-32B(2)(g) and Section 550-52H

Brian Zirbes presented the request for a CUP for indoor commercial entertainment for a restaurant and commercial grocery store. There were several fire and building code violations noted at site plan review and they need to be corrected in order for a CUP to be issued.

Motion to approve with the condition that the fire and building code violations be corrected was made by Krueger, seconded by Talaga and passed on a 5-1 vote with Commissioner Kneser opposed.

E. Public Hearing: 116 W. Main Street – request for a Conditional Use Permit (CUP) for Indoor Commercial Entertainment under Section 550-34B(2)(f) and Section 550-52H

No public comment.

F. Review and take action: 116 W. Main Street – request for a Conditional Use Permit (CUP) for Indoor Commercial Entertainment under Section 550-34B(2)(f) and Section 550-52H

Brian Zirbes presented the request for a CUP for indoor commercial entertainment to remodel a former commercial space into a bakery with customer seating.

Motion to approve with no conditions was made by Kneser, seconded by Talaga and passed on a unanimous voice vote.

- G. Public Hearing:** 301 E. Main Street – Request for a Conditional Use Permit (CUP) for Indoor Commercial Entertainment under Section 550-34B(2)(f) and Section 550-52H
No public comment.
- H. Review and take action:** 301 E. Main Street – Request for a Conditional Use Permit (CUP) for Indoor Commercial Entertainment under Section 550-34B(2)(f) and Section 550-52H
Brian Zirbes presented the request for a CUP for indoor commercial entertainment to relocate an existing sports bar to 301 E. Main Street.
Motion to approve with the condition that the Knox Box be moved to be no higher than 6’ from the ground was made by Blanke, seconded by Krueger and passed on a unanimous voice vote.
- I. Review and take action:** 318 Union Street – Temporary Use
Brian Zirbes presented the request for a temporary use for 318 Union Street. The request is that a temporary relocatable building (camper) be allowed to be on site due to a house fire and needed repairs. It has been requested the building be as far from the lot line as possible. The temporary use is valid upon approval for six months.
Motion to approve with the conditions that the temporary structure be as close to the home as possible, all permits are submitted to ensure hookups are safe, and the length of time be no longer than six months was made by Blanke, seconded by Kneser and passed on a unanimous voice vote.
- J. Review and take action:** 1013 S. Fifth Street indoor storage building for Heritage Military Music Foundation
Brian Zirbes presented the request for an indoor storage building. This lot was created through a CSM in February. The street is currently unimproved in front of this parcel and engineering will be looking into what improvements need to be made. Site plan has requested that this approval be contingent on the topic of the improved right of way be held open. The applicant must also provide an erosion control plan.
Motion to approve with the identified conditions was made by Krueger, seconded by Talaga and passed on a unanimous voice vote.
- K. Review public hearing comments and make recommendation to Common Council:** 1220 Wilbur Street and 1220 W. Main Street Comprehensive Plan Amendment
No public hearing comments at Common Council.
Motion to make a positive recommendation to the Common Council was made by Blanke, seconded by Kneser and passed on a unanimous voice vote.
- L. Initial review and schedule public hearing:** Zoning Ordinance Text Amendment – Central Business Apartments
Brian Zirbes presented the recommendation that this be removed from the ordinance now and be revisited with the upcoming zoning ordinance rewrite.
Motion to set the public hearing at the Common Council on April 15th 2025 was made by Krueger, seconded by Blanke and passed on a unanimous voice vote.
- M. Initial review and schedule public hearing:** 100 E. Division Street Rezoning from General Business (GB) to Central Business (CB)
Motion to set the public hearing at the Common Council on April 15th 2025 was made by Kneser, seconded by Blanke and passed on a unanimous voice vote.
- N. Initial review and schedule public hearing:** 100 E. Division Street Planned Development (PD) Overlay Zoning – General Development Plan (GDP)/Precise Implementation Plan (PIP)
Motion to set the public hearing at the Common Council on April 15th 2025 was made by Krueger, seconded by Blanke and passed on a unanimous voice vote.
- O. Offer to Purchase regarding Parcel No. 291-0815-0511-003, 291-0815-0422-023, 291-0815-0422-036, 291-0815-0511-004, 291-0815-0412-182 and 291-0815-0412-185**
1. Review and discuss: Offer to Sell City owned Parcel No. 291-0815-0511-003, 291-0815-0422-023, 291-0815-0422-036, 291-0815-0511-004, 291-0815-0412-182 and 291-0815-0412-185

2. Convene into closed session per § 19.85(e) to deliberate or negotiate the purchasing properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Offer to Sell City owned Parcel No. 291-0815-0511-003, 291-0815-0422-023, 291-0815-0422- 036, and 291-0815-0511-004 and purchase Parcel No. 291-0815-0412-182 and 291- 0815-0412-185)

Motion to convene into closed session was made by Blanke, seconded by Beyer and passed on a unanimous roll call vote.

3. Reconvene into open session

4. Review and take action: Approve or Deny to negotiate selling of Parcel No. 291-0815- 0511-003, 291-0815-0422-023, 291-0815-0422-036 and 291-0815-0511-004 5. Review and take action: Approve or Deny to negotiate purchasing of Parcel No. 291- 0815-0412-182 and 291-0815-0412-185

Motion to deny the selling of the listed parcels was made by Blanke, seconded by Krueger and passed on a unanimous voice vote.

Motion to deny the purchase of the listed parcels was made by Kneser, seconded by Talaga and passed on a unanimous voice vote.

All materials discussed at this meeting can be found at:

<https://mccmeetings.blob.core.usgovcloudapi.net/watertwnwi-pubu/MEET-Packet-f74fb884ee53472488ad411f3591db45.pdf>

4. Adjournment

Motion to adjourn was made by Beyer and seconded by Blanke and passed on a unanimous voice vote. (5:10pm)

Respectfully Submitted,

Alderman Brad Blanke

DOWNTOWN MAIN STREET RECONSTRUCTION TASK FORCE

Tuesday, March 25, 2025

2:30 pm IN-PERSON/VIRTUAL MEETING

Room 2044, City Hall, 106 Jones St, Watertown, WI

Virtual Meeting Info: <https://us06web.zoom.us/join> Meeting ID: 617 065 5357 Passcode: 53094

One tap mobile +16469313860

<https://us06web.zoom.us/j/6170655357?pwd=96tcitGxXtZD4na19NqSUHQQuENC2yf.1>

1. Call to order at 2:32 pm.
 - a. Attendance- Present: Mason Becker, Andrew Beyer, Ald. Board, Laurie Hoffman and Ald. Moldenhauer. Mike Trego and Andy Grinwald at 2:33pm.
Also present: Nathan Williams, Maureen McBroom, and a resident.
Virtual: Steph Mazzoni, Michele Elias, Ryan Wagner (left at 3:00 PM), and Amber Smith joined at 3:05pm
Absent: Mayor McFarland
2. Approval of prior meeting minutes
 - a. Approval of Minutes 1.28.25
Motioned by Board, seconded by Moldenhauer, carried unanimously.
3. Opening for public comment.
 - a. Question about whether the contractor would be doing an assessment on the conditions of the buildings
 - i. Andrew said it would be worth asking.
 - ii. Ald. Board said the DOT would be doing formal testing
 - iii. Will follow up on this
 - b. Question about who is liable for what expenses. Especially the sidewalk
 - i. Andrew said the city is responsible for the sidewalk
 - ii. The main sewer line from street to property is the city, the lateral from private property to the building is the owner's responsibility.
4. Old Business
 - a. Main Street bridge closure update- Beyer/ McFarland
 - i. Meeting with the DOT weekly on Wednesdays. Still on track for late April opening.
 - ii. The deck was poured last week and it's curing. Starting to work on the west side of the street. Curb and gutter to be poured tomorrow, and next week the bridge sidewalk will be worked on.
 - b. Alleyway update
 - i. Design is being worked through. This will be behind Bismarck's between First and Second Streets. Repairing the storm sewer. There will be access to the businesses.
 - ii. Mid-to-late summer timeline for construction.
 - iii. Leadership Watertown is working on their part in the same area. Andrew will meet with them to make sure there are no conflicts.
5. New Business
 - a. WisDOT and city team meeting update
 - i. The construction will be divided up by a western and eastern portion. (not sure if Church St to the bridge is a separate section) Follow up on this.
 - ii. It should start in spring and open in fall.
 - iii. There should be an updated drawing in the plans. Andrew will check on timing.
 - b. Discussion of cross street closures

- i. Certain crossroads will stay open during construction. Need to be specified year and impact will make the decision.
 - ii. Waiting on the traffic data once the bridge opens. 3rd and 4th will go to one-way after reconstruction.
 - c. Information from other communities
 - i. Waiting for Beaver Dam to get back to Mason.
 - ii. Mason did connect with Lake Mills on their reconstruction.
 - 1. A lot of what is recommended we have already done
 - 2. Communication is the key.
 - 3. They hired a PT project liaison to be the point person between the city staff, EMS, business owners & construction/DOT, and make sure the project is on time and being done correctly. Mason will follow up with them to get a job description for this position.
 - 4. Put out a requirement in the contract that the businesses need to have front entrance access.
 - 5. The sidewalk will be paid for by the state.
 - 6. Put in the special provisions in the contract that the utility can not be shut off without notice.
 - 7. Have hard copy maps of alternative routes and parking to hand out. Laurie will look into seeing if google maps has options.
 - d. Review and possible action: block IDs.
 - i. There are people that like them and some that don't. We can proceed with them and then cut later on or cut now.

Motion by Laurie to cut them, seconded by Moldenhauer. After more discussion the vote did not have majority favor to pass (failed 3-4). Will table until next meeting to get more information from more people
 - e. Update on silva cells and street trees
 - i. Silva cells were removed due to the potential of utility conflicts.
 - ii. Trees were picked by forester and are at the state for review.
 - iii. Pavers may be changed due to underground infrastructure also.
 - f. Update on newsletter-ideas for next one
 - i. Wait for schedule to be out before saying anything specific about sections.
 - ii. Bridge update
 - iii. Tree update
 - iv. Input for block signs. (possible FB poll)
 - v. 3rd and 4th St two way.
 - g. Downtown Business Meet-up status
 - i. Still no director has been hired
 - ii. Mason will give an update 4/28 at Main St. Matters forum. (bring newsletters)
 - h. Update on Watertown Main Street WEDC Grant application
 - i. Didn't get awarded the grant but will explore other options
6. Confirm next meeting date:
- a. Regular meeting date: May 27, 2025, at 2:30pm
 - b. Adjournment at 3:40 pm **Motioned by Moldenhauer, seconded by Trego, carried unanimously**

**The City of Watertown
Public Works Commission Meeting
April 8, 2025**

1. Call to Order

Meeting called to order at 5:30 p.m. by chairperson, Steve Board.

Alders Bartz, Board, Smith, and Wetzel, and Commissioner Thompson present. Also present: DPW Director/Engineer Andrew Beyer, City Attorney Steven Chesebro, Park and Recreation Director Kristine Butteris, Streets Manager Stacy Winkleman, and Zach Goodrow Watertown Daily Times.

2. Comments and Suggestions from Citizens Present

None Received.

3. Review and Approve Minutes

A. Public Works Minutes from March 25, 2025

Motion by Wetzel, supported by Smith, to approve the minutes of March 25, 2025, as corrected. Motion carried unanimously.

4. Business

A. Convene into closed session per §19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved (Riverside Park Restrooms).

Motion by Smith, supported by Bartz, to convene into closed session to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved (Riverside Park Restrooms).

Motion carried unanimously by roll call vote.

B. Reconvene into open session.

Motion by Wetzel, supported by Smith, to reconvene into open session.

Motion carried unanimously by roll call vote.

C. Review and take possible action: Riverside Park Restrooms.

Motion by Board, supported by Bartz, that the Public Works Commission authorizes the city attorney to negotiate with Granit Re for the release and walk away provisions of the contract for the construction of the Riverside Park Restrooms and that the city retain \$96,522.25 of the contract monies.

Motion carried unanimously.

Motion by Board, supported by Thompson, that the commission authorizes the city staff to negotiate contracts with K&K Masonry and RJ Construction and to

**schedule that work for the repairs to the Riverside Park Restrooms.
Motion carried unanimously.**

- D. Review and discuss: Intergovernmental Agreement for Right-of-Way Permit Review Services between the County of Jefferson, WI and the City for the Bug Tussel Wireless fiber optic construction project.

Attorney Chesebro presented the Intergovernmental Agreement for Right-of-Way Permit Review Services between Jefferson County and the city of Watertown.

Specific concerns identified by attorney Chesebro and Public Works Director Beyer include:

- Single permit fee of \$100; there are six-eight permits (projects) identified.
 - City engineering seeks \$150 permit fee per permit.
 - City seeks \$6,000 of inspection services per project for those projects that city staff cannot oversee.
 - No county review of construction or construction closeout.
 - County seeks to be held harmless for all activities.
- E. Convene into closed session per §19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Intergovernmental Agreement for Right-of-Way Permit Review Services between the County of Jefferson, WI and the City for the Bug Tussel Wireless fiber optic construction project).

Motion by Bartz, supported by Thompson, to convene into closed session to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Intergovernmental Agreement for Right-of-Way Permit Review Services between the County of Jefferson, WI and the City for the Bug Tussel Wireless fiber optic construction project).

Motion carried by unanimously by roll call vote.

- F. Reconvene into open session.

Motion by Smith, supported by Bartz, to reconvene into open session.

Motion carried unanimously by roll call vote.

- G. Review and take possible action: Approval of Intergovernmental Agreement for Right-of-Way Permit Review Services between the County of Jefferson, WI and the City for the Bug Tussel Wireless fiber optic construction project.

Motion by Smith, supported by Wetzel, that the Public Works Commission does not approve the Intergovernmental Agreements proposed this

evening.
Motion carried unanimously.

5. Adjournment

Motion by Bartz, supported by Board, to adjourn.
Motion carried unanimously.

Meeting adjourned at 6:42 p.m. Respectfully submitted by Steve Board, Chair.

WATERTOWN FIRE DEPARTMENT

Monthly Report | February 2025

Section 13, Item A.



Duty, Pride, Service



Greetings!

February was a month of productivity, as it was slower for outside events. We had time to work on employee development and continue refining our processes with the new records management system. This month we spent time continuing our work with the Gallup Clifton Strengths, working with Partner 2 Learn to help our staff learn what strengths they have, how our organization looks as a whole and how we can work together by using each others strengths to become stronger overall.

The Fire Inspection group has been working together on building out the fire inspection portion of FireWorks and gearing up for annual fire inspections, starting with businesses that have a liquor license.

I wanted to take just a minute to explain one update to our data reporting, average verse 90th percentile reporting in fire & EMS response times. When evaluating response times in the fire service, it's important to understand the difference between average and 90th percentile reporting.

- **Average Response Time:** This is the mathematical mean of all response times within a given period. While useful for general analysis, it can be misleading because it is affected by both extremely fast and extremely slow responses (Long and short response distances). A few very quick responses can lower the average, making performance appear better than it truly is.
- **90th Percentile Response Time:** This is a more reliable measure of service consistency. It means that 90% of our responses occur at or below this time, while only 10% take longer. This method accounts for variability and gives a clearer picture of what the community can expect in terms of response reliability.

Why Does This Matter? The fire service, along with national standards (such as NFPA 1710), typically uses the 90th percentile because it better reflects the actual experience of the community. It helps us identify areas needing improvement and ensures we provide the highest level of service to all residents—not just those in the fastest-served areas. For example, if our average response time is five minutes, but our 90th percentile response time is 8 minutes, it means that while some responses are very fast, a significant portion takes considerably longer. Using the 90th percentile allows us to focus on improving consistency, ensuring that emergency services arrive as quickly as possible for everyone.



Chief Tanya Reynen

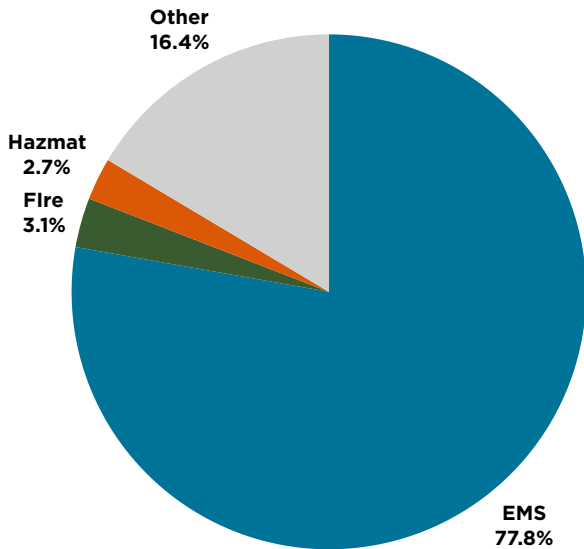
February 2025 Calls: 225
2025 Year to Date Calls: 510

EMS	Fire	Haz-Mat	Other
175	7	6	37

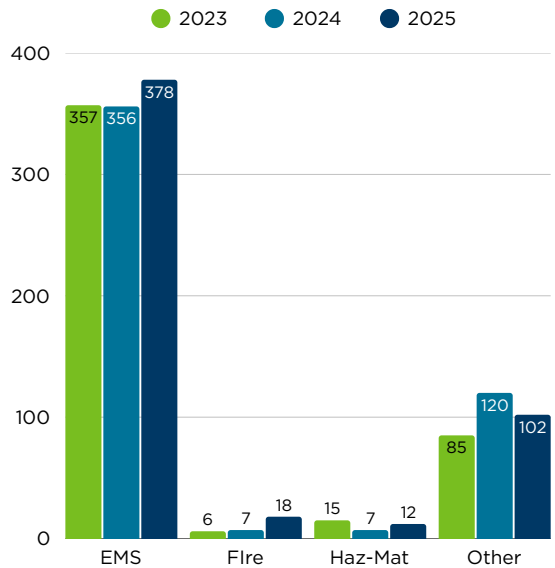
February Incidents by Year

2023	2024	2025
238	216	225

February Incident Percentages

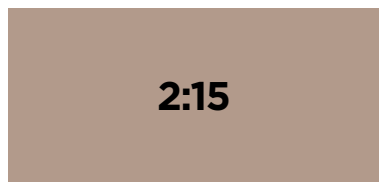


Year-to-Date Incidents by type



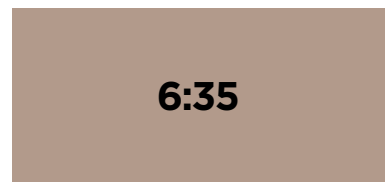
90th % Response Times

90th Percentile TURN OUT TIME
 (Alarm>EnRoute)

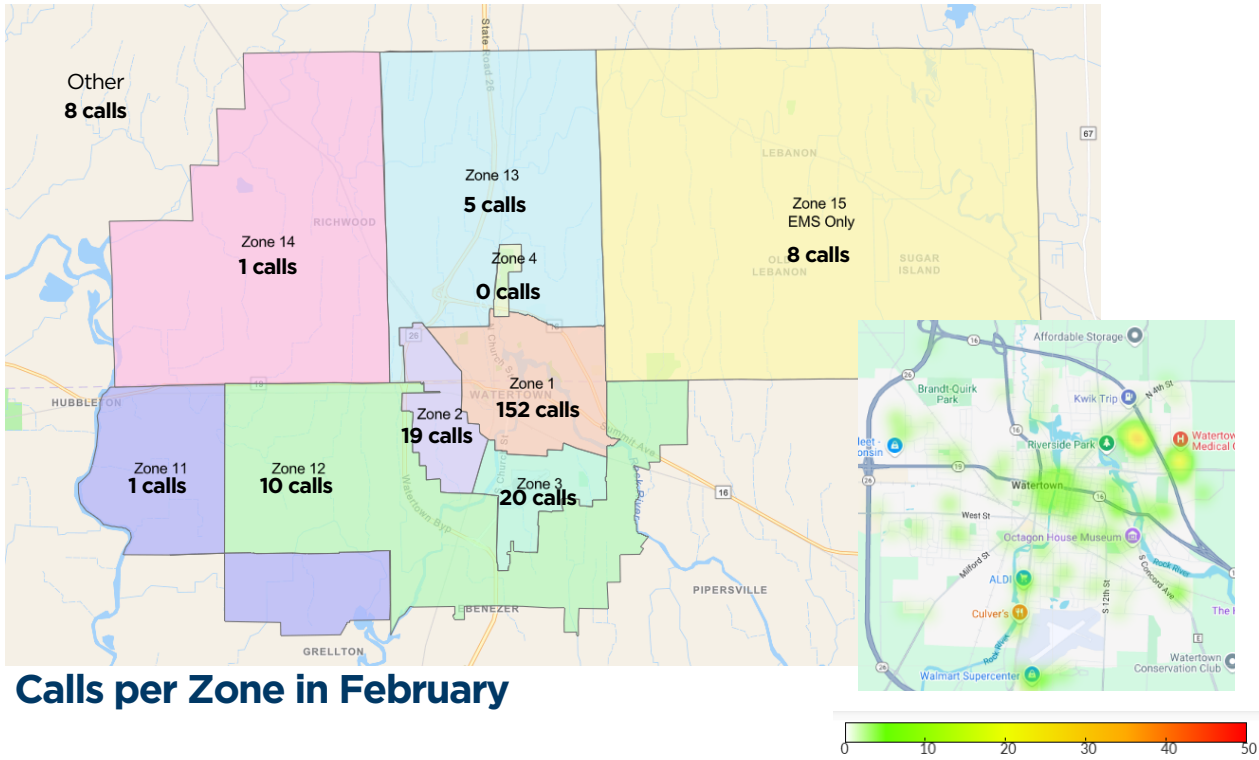


NFPA 1710 Benchmarks Turnout time
 EMS: 60sec. Fire: 1:20

90th Percentile TRAVEL TIME
 (Alarm>First Unit Arrival)



NFPA 1710 Benchmarks Travel time
 6:00



Simultaneous Calls for the Past Three Years

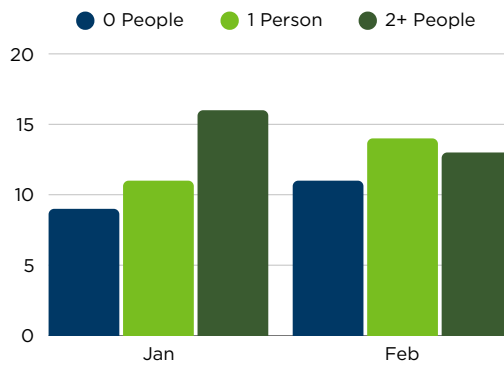
This means that the crew is out on more than one call at the same time.

	2023		2024		2025	
January	39	17%	52	19%	79	28%
February	48	20%	39	18%	63	28%
March	39	18%	52	22%		
April	37	17%	31	14%		
May	45	18%	47	20%		
June	46	17%	68	27%		
July	63	22%	57	24%		
August	50	19%	50	22%		
September	47	18%	66	25%		
October	47	19%	57	22%		
November	51	21%	64	28%		
December	74	27%	58	28%		

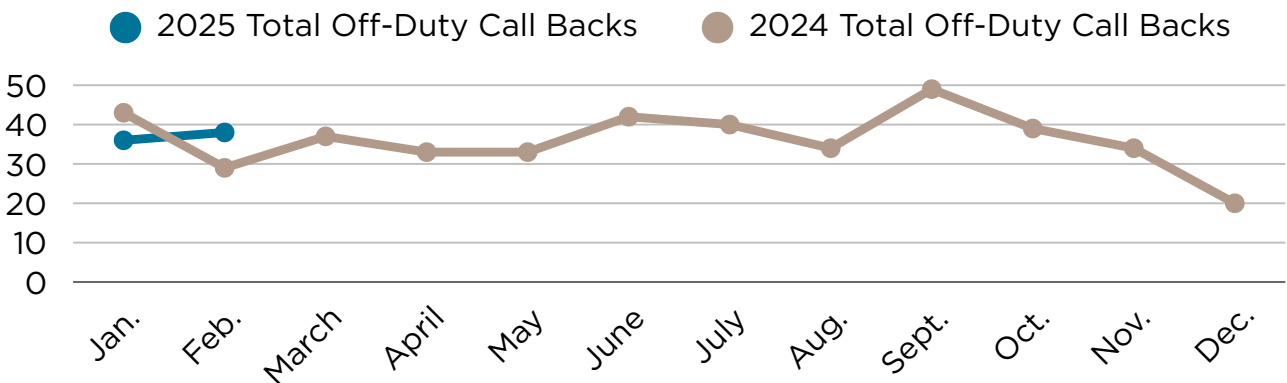
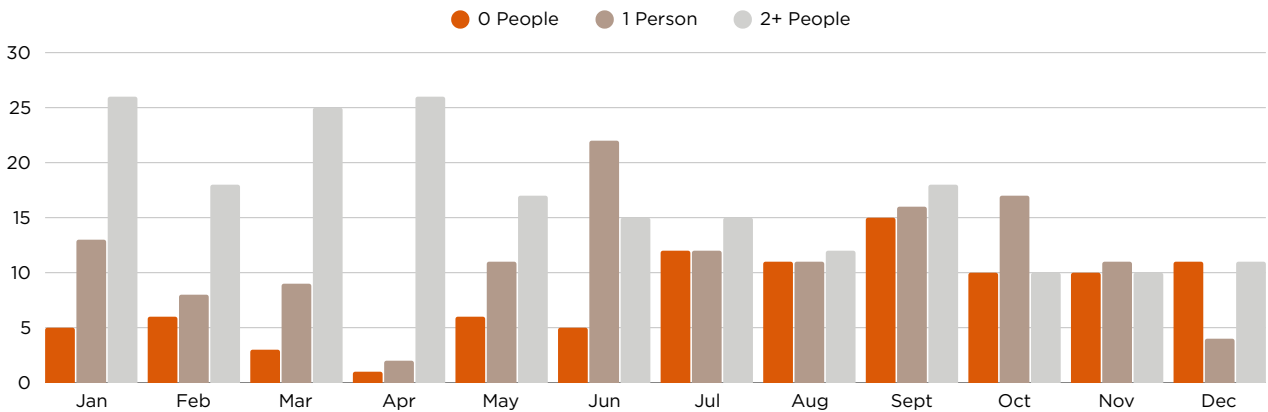
February Off-Duty Callback Occurrences

Number of People	0	1	2+	Total
Count	11	14	13	38

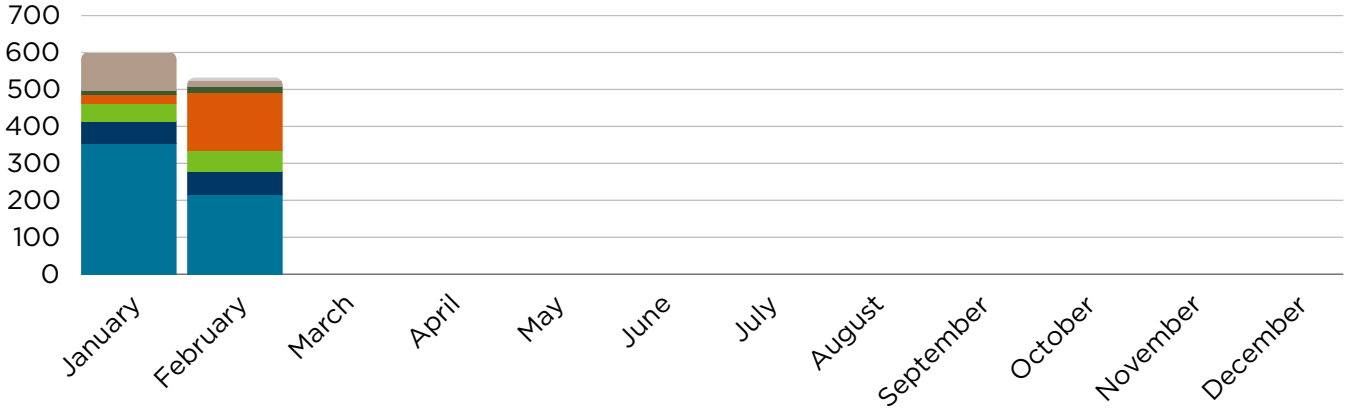
Off-Duty Callback Occurrences 2025



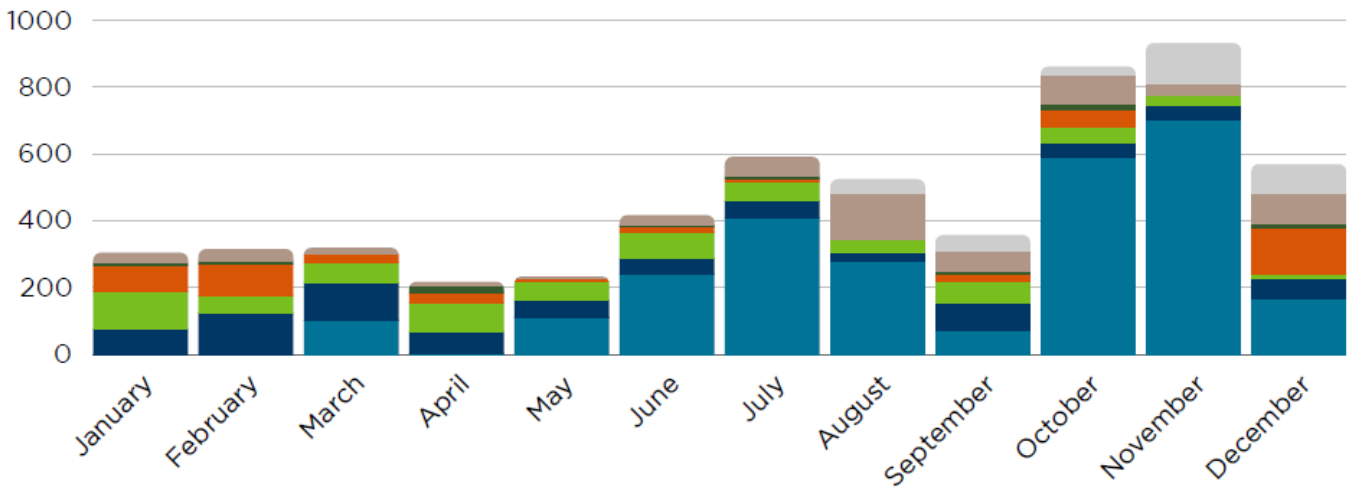
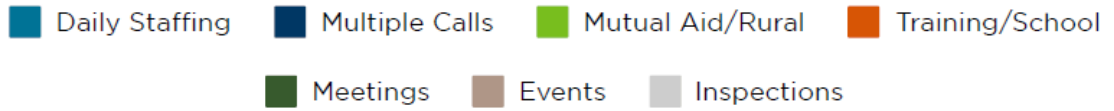
Off-Duty Callback Occurrences 2024



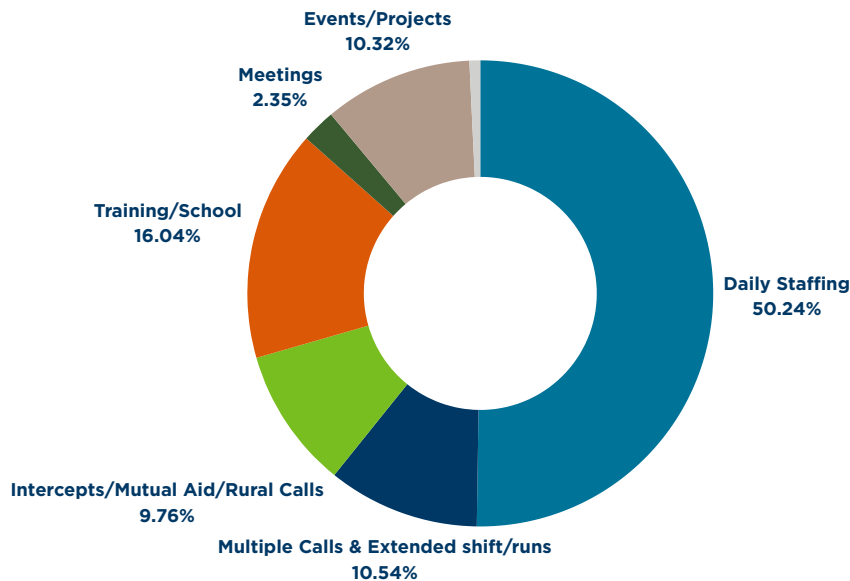
2025 Total Monthly Overtime Hours



2024 Total Monthly Overtime Hours



Year to Date Overtime Percentage



Training Highlights

- EMS Refresher
- Data Collection Class
- MRI Training
- Clifton Strengths
- Ice Rescue Training

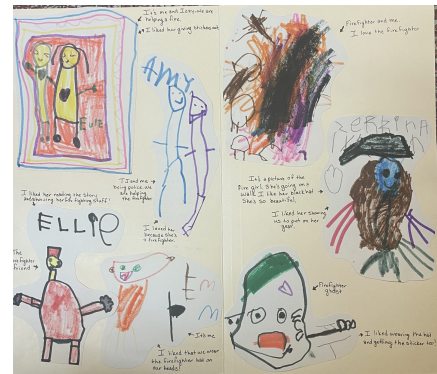
Public Relation Highlights

- Fire Drills
- Student Ride-a-long
- WCTC Career Fair

Incident Highlights

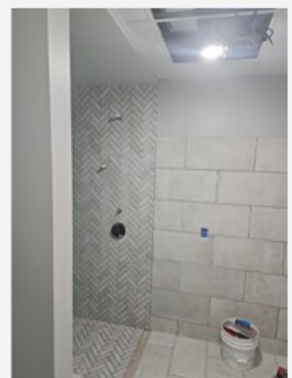
- 3 Mutual Aid Fires
- 2 Structure Fires
- 1 Brush Fire
- 1 Vehicle Fire
- 16 False Alarms
- 8 MVC
- 14 Lift Assists

Drug and Overdose Training



New Fire Station Progress

Finishing touches are nearing completion. Furniture, appliances, gym equipment have been ordered. Fire poles, baby box, key boxes, supply bins were installed. The cold storage building was approved and training tower critter stoppers were put in. The alerting system and the phone call tree are being worked on.



MEMO

Finance Department

To: Common Council
 From: Mark Stevens
 Date: April 9, 2025
 Subject: 2025 Assessment Process

Background

2025 is considered a “maintenance” assessment year, which means that a revaluation or reassessment of all properties is NOT performed. In a maintenance year, the assessor is required to continue annual activities that include addition of new construction, identification of demolished properties, review of land classification, processing annexations, review of sales and exemptions, addition of omitted properties, participation in Open Book including accommodation of property owner requests over the phone, through virtual meetings, or in person, and participation at the Board of Review.

Timetable of Upcoming Events

Apr 28	Property owners needing “maintenance” visit will be informed by letter
May 12 9-10 am	Assessor Workshop- new event to help local market of realtors, title companies, lawyers with an understanding of the process
May	Assessors conducting field visits
May 15	Notices mailed if property has changed in assessed value
May 19	Start of Open Book Period when property owners can interact via phone or email with Accurate Assessors to review and discuss property values
June 9 2-6 pm	In-person Open Book- property owners can meet in person with assessors to review and discuss property values
July 8 10 am	Deadline to file an appeal (Objection to Real Property Assessment) for a Board of Review hearing
July 10 10-12	Board of Review Hearing

Budget Goal

None

Financial Impact

None

Accurate Assessors was contracted for the period of 2022 through 2025. I will initiate the creation of an RFP this summer to determine the future contract of services.

Memo

To: Common Council
From: Mayor Stocks
Date: April 15, 2025
Re: Committee Appointments

I would appreciate your consideration of the following appointments:

Finance Committee

Ald. Dana Davis, Ald. Fred Smith, Ald. Jonathan Lampe, Ald. Ken Berg

Public Works Commission

Ald. Tony Arnett (Chairperson), Ald. Brad Blanke, Ald. Myron Moldenhauer, Ald. Dan Bartz

Public Safety Committee

Ald. Dana Davis (Chairperson), Ald. Myron Moldenhauer, Ald. Jonathon Lampe, Ald. Bob Wetzel

Airport Commission

Ald. Bob Wetzel

Park, Recreation & Forestry Commission

Ald. Jonathan Lampe

Main Street Program

Ald. Fred Smith

Family Center Board

Ald. Dana Davis

Health Board

Ald. Dana Davis, Ald. Fred Smith

Library Board

Ald. Bob Wetzel



Transit Commission

Ald. Fred Smith

Licensing Board

Ald. Dan Bartz, Ald. Myron Moldenhauer

Tourism Committee

Ald. Ken Berg

Board of Review

Ald. Tony Arnett, Ald. Brad Blanke

Redevelopment Authority

Ald. Tony Arnett, Ald. Ken Berg

Bike & Pedestrian Path Task Force

Ald. Bob Wetzel, Ald. Fred Smith

Main Street Task Force

Ald. Myron Moldenhauer, Ald. Tony Arnett

Town Square Programming Committee

Ald. Dan Bartz

Thank you for your consideration,
Mayor Stocks

Robert Stocks

TO: MEMBERS OF THE COMMON COUNCIL

I would appreciate your consideration of the following appointments:

Town Square Programming Commission

Linden Peacy – serving her first term expiring May 2026 replacing Bonnie Hertel.

Thank you for your consideration.

Sincerely,

Robert Stocks, Mayor

PAYROLL SUMMARIES

For the Period of: 3/5/2025 3/18/2025

Section 15, Item A.

Department	Employees		Regular Hours	Overtime Hours	Overtime Costs this Pay Period	Y-T-D Overtime Costs	Overtime Budget	Total Payroll
	FT	PT						
Police	52	1	4,105.00	182.25	12,134.75	36,934.08	183,000.00	161,200.95
Fire	27	1	2,961.00	155.00	8,688.42	54,481.74	170,000.00	89,886.14
Municipal Court	1	1	100.00	-	-	-	-	3,246.52
Mayor	1	-	80.00	-	-	-	-	3,562.89
Bldg. Inspection	3	3	307.50	-	-	-	-	10,649.51
Attorney	2	1	220.00	-	-	-	-	7,929.00
Finance	5	-	400.00	-	35.13	694.74	1,500.00	15,627.13
Media	2	2	195.50	-	-	-	-	5,208.95
Administration	3	2	316.00	-	-	-	-	7,780.92
Engineering	5	2	449.00	-	-	-	-	12,944.94
Health	8	3	762.00	-	-	-	3,000.00	25,666.97
Library	8	14	1,171.25	-	-	31.07	-	25,033.38
Municipal Building	1	-	80.00	-	-	199.40	1,546.00	1,933.60
Solid Waste	6	-	480.00	1.25	20.72	485.62	3,000.00	14,017.52
Street	23	-	1,840.00	11.75	519.37	6,388.53	35,500.00	55,667.91
Park	8	-	640.00	2.00	75.96	627.44	11,500.00	18,914.36
Forestry	2	-	160.00	-	-	-	-	4,568.00
Park/Rec Admin	7	1	591.00	-	-	65.58	520.00	17,986.53
Recreation and Pools	-	23	234.75	-	-	-	3,038.00	3,826.70
Wastewater	10	-	800.00	18.50	462.63	2,826.95	19,000.00	25,449.60
Water Dept.	10	-	800.00	4.00	117.29	1,161.11	23,501.00	25,446.26
Crossing Guards	-	9	115.00	-	-	-	-	1,473.75
Police Reserve	-	8	39.75	-	-	-	-	365.10
Alderspersons (2nd PR)	-	9	9.00	-	-	-	-	-
TOTALS	184 FT	80 PT	16,856.75	374.75	22,054.27	103,896.26	455,105.00	538,386.63

PAYROLL SUMMARIES

For the Period of: 3/19/2025 4/1/2025

Section 15, Item A.

Department	Employees		Regular Hours	Overtime Hours	Overtime Costs this Pay Period	Y-T-D Overtime Costs	Overtime Budget	Total Payroll
	FT	PT						
Police	52	1	4,136.00	183.50	12,134.75	55,937.21	183,000.00	161,200.95
Fire	29	3	3,221.00	318.50	8,688.42	76,841.56	170,000.00	89,886.14
Municipal Court	1	1	100.00	-	-	-	-	3,246.52
Mayor	1	-	80.00	-	-	-	-	3,562.89
Bldg. Inspection	3	4	320.00	-	-	-	-	10,649.51
Attorney	2	1	220.00	-	-	-	-	7,929.00
Finance	5	-	400.00	15.00	35.13	1,391.64	1,500.00	15,627.13
Media	2	2	181.00	-	-	-	-	5,208.95
Administration	3	2	316.00	-	-	-	-	7,780.92
Engineering	5	2	417.00	-	-	-	-	12,944.94
Health	8	3	725.75	-	-	-	3,000.00	25,666.97
Library	7	13	996.25	-	-	31.07	-	25,033.38
Municipal Building	1	-	80.00	-	-	199.40	1,546.00	1,933.60
Solid Waste	6	-	480.00	0.75	20.72	563.78	3,000.00	14,017.52
Street	25	-	2,000.00	11.75	519.37	7,509.27	35,500.00	55,667.91
Park	8	-	640.00	4.50	75.96	874.32	11,500.00	18,914.36
Forestry	2	-	160.00	-	-	-	-	4,568.00
Park/Rec Admin	7	1	591.00	-	-	65.58	520.00	17,986.53
Recreation and Pools	-	30	310.00	-	-	-	3,038.00	3,826.70
Wastewater	10	-	800.00	21.50	462.63	4,629.69	19,000.00	25,449.60
Water Dept.	10	-	800.00	10.25	117.29	1,721.41	23,501.00	25,446.26
Crossing Guards	-	8	65.00	-	-	-	-	1,473.75
Police Reserve	-	4	25.75	-	-	-	-	365.10
Alderspersons (2nd PR)	-	-	-	-	-	-	-	-
TOTALS	187 FT	75 PT	17,064.75	565.75	22,054.27	149,764.93	455,105.00	538,386.63

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
10-33 VEHICLE SERVICES LLC						
910						
3660	601 SEATBELT REPAIR	01521144	02/26/2025	812.80	462787	03/11/2025
3699	EQUIPMENT FOR THE TAHOE 4101 FIRE	05523170	03/16/2025	16,043.12	462949	03/25/2025
Total 10-33 VEHICLE SERVICES LLC:				16,855.92		
AARON J BORCHARDT						
555832						
1106 E MAIN STREET 032	DEWEY AVENUE PROJECT – TEMP LTD EASEMENT PYM	05581169	03/25/2025	200.00	462950	03/25/2025
Total AARON J BORCHARDT:				200.00		
ADVANTAGE SYSTEMS GROUP						
27012						
R 49820	FIRE ALARM MONITOR SVC	11581219	03/01/2025	570.00	462864	03/13/2025
Total ADVANTAGE SYSTEMS GROUP:				570.00		
AIR ONE EQUIPMENT INC						
1423						
218133	GLOVE FIRE	24581105	03/06/2025	79.00	462883	03/18/2025
Total AIR ONE EQUIPMENT INC:				79.00		
AKA HYDRAULICS & CONTROLS LLC						
555771						
1093	REBUILD AND PRESSURE TEST VALVE #30	01541120	02/21/2025	710.30	462679	03/04/2025
Total AKA HYDRAULICS & CONTROLS LLC:				710.30		
ALEJANDRO VEGA-HERNANDEZ						
555806						
2829108150322070-2024	REFUND RE TAX OVERPAYMENT	01271920	02/24/2025	435.60	462680	03/04/2025
Total ALEJANDRO VEGA-HERNANDEZ:				435.60		
ALLIES PROPERTIES CORP						
555082						
115 DEWEY AVE TEMP LT	PROJECT ID 3997-01-09 DEWEY AVE TEMPORARY LTD E	05581169	02/21/2025	200.00	462788	03/11/2025
409 DEWEY AVE TEMP LT	PROJECT ID 3997-01-09 DEWEY AVE TEMPORARY LTD E	05581169	02/21/2025	200.00	462788	03/11/2025
Total ALLIES PROPERTIES CORP:				400.00		
ALLTECH NATIONAL TITLE						
555841						
1429109153314014-2024	REFUND RE TAX OVERPAYMENT	01271920	03/19/2025	29.00	462951	03/25/2025
Total ALLTECH NATIONAL TITLE:				29.00		
ALSCO INC						
1512						
IMIL2097176	MATT SERVICE AT CITY HALL	01517118	02/21/2025	87.68	462681	03/04/2025
IMIL2097176	SHIRTS AND COVERALLS MECH STREET DEPT	01543159	02/21/2025	79.57	462681	03/04/2025
IMIL2097176	COVERALLS STORM WATER TEAM	16581641	02/21/2025	70.44	462681	03/04/2025
IMIL2097176	COVERALL SERVICE FOR SOLID WASTE EMPLOYEE	17581759	02/21/2025	91.73	462681	03/04/2025
IMIL2099115	MATT SERVICE AT CITY HALL	01517118	02/28/2025	87.68	462789	03/11/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
IMIL2099115	SHIRTS AND COVERALLS MECH STREET DEPT	01543159	02/28/2025	87.38	462789	03/11/2025
IMIL2099115	COVERALLS STORM WATER TEAM	16581641	02/28/2025	78.26	462789	03/11/2025
IMIL2099115	COVERALL SERVICE FOR SOLID WASTE EMPLOYEE	17581759	02/28/2025	94.10	462789	03/11/2025
IMIL2101073	MATT SERVICE AT CITY HALL	01517118	03/07/2025	87.68	462884	03/18/2025
IMIL2101073	SHIRTS AND COVERALLS MECH STREET DEPT	01543159	03/07/2025	86.60	462884	03/18/2025
IMIL2101073	COVERALLS STORM WATER TEAM	16581641	03/07/2025	77.49	462884	03/18/2025
IMIL2101073	COVERALL SERVICE FOR SOLID WASTE EMPLOYEE	17581759	03/07/2025	93.33	462884	03/18/2025
IMIL2103011	MATT SERVICE AT CITY HALL	01517118	03/14/2025	87.68	462952	03/25/2025
IMIL2103011	SHIRTS AND COVERALLS MECH STREET DEPT	01543159	03/14/2025	80.66	462952	03/25/2025
IMIL2103011	COVERALLS STORM WATER TEAM	16581641	03/14/2025	71.53	462952	03/25/2025
IMIL2103011	COVERALL SERVICE FOR SOLID WASTE EMPLOYEE	17581759	03/14/2025	87.37	462952	03/25/2025
Total ALSCO INC:				1,349.18		
ANDYS AUTOMOTIVE & TOWING INC						
1562						
0024699	TOWING-POLICE	01521149	02/24/2025	90.00	462682	03/04/2025
Total ANDYS AUTOMOTIVE & TOWING INC:				90.00		
APPLIED TECHNOLOGIES INC						
1589						
37501	6552-UV DISINFECTION RPLMNT - WW	02973012	03/07/2025	2,980.00	462953	03/25/2025
37505	6652-FACILITIES PLAN	02850020	03/07/2025	1,815.00	462953	03/25/2025
Total APPLIED TECHNOLOGIES INC:				4,795.00		
ASSOCIATED TRUST CO						
1752						
26489	ANNUAL FEE	04594540	03/17/2025	475.00	462954	03/25/2025
26490	ANNUAL FEE	04594540	03/17/2025	475.00	462954	03/25/2025
26491	ANNUAL FEE	04594540	03/17/2025	475.00	462954	03/25/2025
26492	ANNUAL FEE	04594540	03/17/2025	475.00	462954	03/25/2025
Total ASSOCIATED TRUST CO:				1,900.00		
AT&T MOBILITY-FIRSTNET						
552664						
287303591659X03012025	CELL PHONES-ATTY	01516118	03/06/2025	30.56	2503133	03/13/2025
287303591659X03012025	CELL PHONES-BSZ	01524132	03/06/2025	121.84	2503133	03/13/2025
287303591659X03012025	CELL PHONES-ECON DEV	60510518	03/06/2025	30.56	2503133	03/13/2025
287303591659X03012025	CELL PHONES-ENG	01541032	03/06/2025	190.41	2503133	03/13/2025
287303591659X03012025	CELL PHONES-FINANCE	01514018	03/06/2025	30.56	2503133	03/13/2025
287303591659X03012025	CELL PHONES-FORESTRY	01561118	03/06/2025	63.98	2503133	03/13/2025
287303591659X03012025	CELL PHONES-IT	01518632	03/06/2025	44.64	2503133	03/13/2025
287303591659X03012025	CELL PHONES-MAYOR	01513132	03/06/2025	44.64	2503133	03/13/2025
287303591659X03012025	CELL PHONES-MEDIA COMM	01518418	03/06/2025	30.56	2503133	03/13/2025
287303591659X03012025	CELL PHONES-PARK	01554132	03/06/2025	65.55	2503133	03/13/2025
287303591659X03012025	CELL PHONES-RECREATION	01552032	03/06/2025	157.86	2503133	03/13/2025
287303591659X03012025	CELL PHONES-SOLID WASTE	17581718	03/06/2025	33.56	2503133	03/13/2025
287303591659X03012025	CELL PHONES-STORM WATER	16581631	03/06/2025	62.55	2503133	03/13/2025
287303591659X03012025	CELL PHONES-STREET	01542132	03/06/2025	123.67	2503133	03/13/2025
287303591659X03012025	CELL PHONES-STREET	01542420	03/06/2025	127.96	2503133	03/13/2025
287303591659X03012025	CELL PHONES-WASTEWATER	02820032	03/06/2025	309.74	2503133	03/13/2025
287303591659X03012025	CELL PHONES-WATER	03992118	03/06/2025	555.85	2503133	03/13/2025
287310587X03152025	PD - PHONES	01521132	03/07/2025	1,297.25	463072	04/08/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total AT&T MOBILITY-FIRSTNET:				3,321.74		
AT&T-5080						
1013						
920292402703	CENTREX SERVICES-POLICE	01521132	03/07/2025	18.81	462955	03/25/2025
920292402703	CENTREX SERVICES-STREET	01542132	03/07/2025	37.62	462955	03/25/2025
920292402703	CENTREX SERVICES-TRAFFIC CONTROL	01542430	03/07/2025	18.81	462955	03/25/2025
920292402703	CENTREX SERVICES-SR CTR	01552032	03/07/2025	18.81	462955	03/25/2025
920292402703	CENTREX SERVICES-AQUATIC CTR	01552232	03/07/2025	56.43	462955	03/25/2025
920292402703	CENTREX SERVICES-PARK SHOP	01554132	03/07/2025	18.81	462955	03/25/2025
920292402703	CENTREX SERVICES-WASTEWATER	02820032	03/07/2025	18.81	462955	03/25/2025
920292402703	CENTREX SERVICES-WATER	03992118	03/07/2025	37.62	462955	03/25/2025
920292402703	CENTREX SERVICES-LIBRARY	11581232	03/07/2025	112.86	462955	03/25/2025
920292402703	CENTREX SERVICES-SOLID WASTE	17581732	03/07/2025	37.62	462955	03/25/2025
920292402703	CENTREX SERVICES-BILL ROUNDING	11581232	03/07/2025	.02	462955	03/25/2025
Total AT&T-5080:				376.22		
ATLANTISVALLEY FOODS LLC						
555783						
38590	BIRTHDAY MEALS-SR CTR	24581107	03/04/2025	110.50	462885	03/18/2025
Total ATLANTISVALLEY FOODS LLC:				110.50		
AUTUMN CANTRALL						
555796						
F481DJJ905	WITNESS FEES	01516142	02/19/2025	6.00	462683	03/04/2025
Total AUTUMN CANTRALL:				6.00		
AXON ENTERPRISE INC						
1986						
INSU306594	BODY CAMERAS & ACCESSORIES-PD	01521120	12/15/2024	18,868.16	462956	03/25/2025
INUS306535	BODY CAMERAS & ACCESSORIES-PD	01521120	12/15/2024	1,491.36	462956	03/25/2025
INUS311274	BODY CAMERAS & ACCESSORIES-PD	01521120	01/01/2025	42,037.80	462956	03/25/2025
Total AXON ENTERPRISE INC:				62,397.32		
BADGER PEST CONTROL LLC						
552514						
12206	PARK PEST CONTROL	01554118	03/05/2025	80.00	462886	03/18/2025
12208	PARK PEST CONTROL	01554118	03/05/2025	80.00	462886	03/18/2025
12213	PARK PEST CONTROL	01554118	03/05/2025	65.00	462886	03/18/2025
12219	PARK PEST CONTROL	01554118	03/05/2025	80.00	462886	03/18/2025
12226	PEST CONTROL	01541218	03/05/2025	45.00	462886	03/18/2025
12226	PEST CONTROL	17581718	03/05/2025	45.00	462886	03/18/2025
9836	PEST CONTROL WAC	01552217	12/11/2024	65.00	462886	03/18/2025
Total BADGER PEST CONTROL LLC:				460.00		
BADGER WELDING SUPPLIES INC						
2043						
3873719	OXYGEN FIRE	01523154	03/12/2025	99.70	462957	03/25/2025
Total BADGER WELDING SUPPLIES INC:				99.70		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
BAKER TILLY US LLP						
2051						
BT3087726	AUDIT - 2025 AUDIT SERVICES	01515742	02/28/2025	7,160.00	462790	03/11/2025
Total BAKER TILLY US LLP:				7,160.00		
BOARDMAN & CLARK LLP						
553630						
297980	00010 AT&T WT LEASE - WTR	03992318	02/25/2025	269.50	462791	03/11/2025
297981	00013-VERIZONWT AGREEMENT - WTR	03992318	02/25/2025	77.00	462791	03/11/2025
Total BOARDMAN & CLARK LLP:				346.50		
BRADLEY & BETSY KIRSCH						
555811						
19-090300-01	REFUND UTILITY OVERPAYMENT	99001105	02/26/2025	282.84	462792	03/11/2025
Total BRADLEY & BETSY KIRSCH:				282.84		
BRICEIDA PINEDA ARELLANO						
555802						
022425	REIMBURSE SECURITY DEPOSIT-SR CTR	01271970	02/24/2025	200.00	462684	03/04/2025
Total BRICEIDA PINEDA ARELLANO:				200.00		
BROOKS TRACTOR INC						
2775						
S56592	UJOINTS, FILTER VEH #193	01541120	03/06/2025	437.63	462887	03/18/2025
S56717	STREET PADS VEH #196	01541120	03/11/2025	314.00	462958	03/25/2025
S56931	LAMP VEH #135	16581622	03/18/2025	170.37	462958	03/25/2025
Total BROOKS TRACTOR INC:				922.00		
BUDGET PRINT						
2910						
61733	BUSINESS CARDS	11581218	03/05/2025	70.50	462865	03/13/2025
Total BUDGET PRINT:				70.50		
BUDGET TRUCK AND AUTO BODY INC						
554709						
59169	LICENSE PLATE WRAPS FIRE	01523142	03/05/2025	89.97	462793	03/11/2025
Total BUDGET TRUCK AND AUTO BODY INC:				89.97		
BUMPER TO BUMPER						
2935						
660-624439	BLADE, CAST SHOE ASSY-PARK	01554142	02/14/2025	200.98	462685	03/04/2025
660-624440	OIL FILTER	01554142	02/14/2025	12.69	462685	03/04/2025
660-624714	TIE RODS	01554142	02/19/2025	210.97	462685	03/04/2025
660-624761	CREDIT TIE RODS	01554142	02/20/2025	251.55	462685	03/04/2025
660-624764	DRIVE SHAFT ASSBY	01554142	02/22/2025	345.99	462794	03/11/2025
660-624991	PWER STEERING FLUID	01554142	02/24/2025	4.79	462794	03/11/2025
660-625069	UPPER & LOWER BALL JOINTS, SENSOR	01554142	02/25/2025	178.94	462794	03/11/2025
660-625076	BALL JOINT	01554142	02/25/2025	28.09	462794	03/11/2025
660-625150	CERAMIC PADS	01554142	02/26/2025	46.09	462794	03/11/2025
660-625231	AIR, OIL, FUEL FILTERS	01554142	02/27/2025	131.72	462794	03/11/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
660-625482	CREDIT BALL JOINTS	01554142	03/04/2025	56.18	462888	03/18/2025
660-625484	BALL BEARINGS	01554142	03/04/2025	31.78	462888	03/18/2025
660-625518	AIR FILTER	01554142	03/04/2025	29.89	462888	03/18/2025
660-625588	OIL FILTER	01554142	03/05/2025	15.39	462888	03/18/2025
Total BUMPER TO BUMPER:				929.59		
BURKE TRUCK AND EQUIPMENT INC						
2947						
INV/2025/00395	PLOW PARTS - STOCK	01543519	02/25/2025	2,833.04	462886	03/04/2025
INV/2025/00397	CARBIDE SPACERS AND SHOES	01541120	02/25/2025	2,501.50	462889	03/18/2025
INV/2025/00397	CARBIDE BLADES, SPACERS AND SHOES	01543519	02/25/2025	2,166.00	462889	03/18/2025
Total BURKE TRUCK AND EQUIPMENT INC:				7,500.54		
CARMEN GARCIA						
555822						
434192	REIMBURE OVERPAYMENT	01521147	03/13/2025	5.00	462890	03/18/2025
434192	REIMBURSE OVERPAYMENT PKG CIT	01444020	03/13/2025	95.00	462890	03/18/2025
Total CARMEN GARCIA:				100.00		
CENGAGE LEARNING INC						
552519						
86778753	LARGE PRINT	11581246	02/06/2025	554.22	462866	03/13/2025
86791147	LARGE PRINT	11581246	02/07/2025	56.78	462866	03/13/2025
86889516	LARGE PRINT	11581246	02/19/2025	22.39	462866	03/13/2025
86923914	LARGE PRINT	11581246	02/24/2025	116.00	462866	03/13/2025
86924217	LARGE PRINT	11581246	02/24/2025	25.60	462866	03/13/2025
86966867	LARGE PRINT	11581246	03/04/2025	65.58	462866	03/13/2025
86974496	LARGE PRINT	11581246	03/05/2025	555.04	462866	03/13/2025
Total CENGAGE LEARNING INC:				1,395.61		
CENTURYLINK						
3301						
728288349	LDISTANCE LINE CHARGES	01517132	03/01/2025	3.75	462795	03/11/2025
Total CENTURYLINK:				3.75		
CHAD BUTZINE						
2989						
01172025	BUTZINE FIRE INSTRUCTOR CLASS TRAINING REIMBURSEMENT	01523148	01/17/2025	292.68	462796	03/11/2025
Total CHAD BUTZINE:				292.68		
CHARLES SCHROEDER						
19327						
031525	REIMBURSE SAFETY BOOTS-SD WAST	01554159	03/15/2025	100.00	462959	03/25/2025
Total CHARLES SCHROEDER:				100.00		
CHARTER COMMUNICATIONS						
3417						
170728301030125	SENIOR CABLE	01552017	03/01/2025	40.00	462891	03/18/2025
170728301030125	SENIOR CABLE	24581107	03/01/2025	152.00	462891	03/18/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total CHARTER COMMUNICATIONS:				192.00		
CHRISTOPHER S BAHN AND TAMI S BAHN						
555830						
508 DEWEY AVENUE 032	DEWEY AVENUE PROJECT – TEMP LTD EASEMENT PYM	05581169	03/25/2025	200.00	462960	03/25/2025
Total CHRISTOPHER S BAHN AND TAMI S BAHN:				200.00		
CITY OF WATERTOWN						
23180						
2829108150411100-2024	12/30 MISAPPLIED TAX PAYMENT	01271920	03/04/2025	2,995.75	462740	03/04/2025
Total CITY OF WATERTOWN:				2,995.75		
CIVIC SYSTEMS LLC						
3525						
INV-01703	SERVER MIGRATION ASST - WW	02973012	12/06/2024	600.00	462687	03/04/2025
Total CIVIC SYSTEMS LLC:				600.00		
COAST TO COAST CALIBRATIONS						
14667						
0146585	LAB SCALE-ONSITE CALIB/CLEAN - WW	02820048	03/13/2025	200.00	462961	03/25/2025
Total COAST TO COAST CALIBRATIONS:				200.00		
COMPASS MINERALS AMERICA INC						
554651						
1467462	ROAD SALT PER CONTRACT	01543518	02/24/2025	27,937.75	462688	03/04/2025
1479524	ROAD SALT PER CONTRACT	01543518	03/18/2025	17,518.74	462962	03/25/2025
1480079	ROAD SALT PER CONTRACT	01543518	03/19/2025	1,906.05	462962	03/25/2025
Total COMPASS MINERALS AMERICA INC:				47,362.54		
COMPUTER INFORMATION SYSTEMS						
3672						
IN-00117	DISPATCH-CIS SERVER WARRANTY	01521120	03/05/2025	1,504.59	462892	03/18/2025
Total COMPUTER INFORMATION SYSTEMS:				1,504.59		
CONSOLIDATED DOORS INC						
3752						
542677	LUBE DOORS, LABOR	01554120	02/19/2025	312.00	462689	03/04/2025
Total CONSOLIDATED DOORS INC:				312.00		
CONVERGENT SOLUTIONS INC						
3762						
57711	BSZ PHONE SET CHANGES	01518611	01/20/2025	79.50	462797	03/11/2025
57731	FIRE STATION PHONE INSTALLATION: 50% DOWN	05523170	01/27/2025	8,462.92	462797	03/11/2025
57737	PHONE SYSTEM UPGRADE: 50%	01518611	01/27/2025	4,216.00	462797	03/11/2025
57817	PHONE SYSTEM UPGRAD: 40%	01518611	02/26/2025	3,372.80	462690	03/04/2025
57850	PHONE SYSTEM TRAINING	01518611	03/07/2025	186.25	462797	03/11/2025
57851	SR CTR PHONE TREE	01552020	03/07/2025	1,085.25	462893	03/18/2025
57862	PHONE SYSTEM: PD VOICEMAIL ISSUE	01518611	03/07/2025	372.50	462797	03/11/2025
57890	PHONE SYSTEM: DST SETTINGS, LIBRARY CORRECTIO	01518611	03/13/2025	558.75	462893	03/18/2025

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Total CONVERGENT SOLUTIONS INC:				18,333.97		
CORE & MAIN LP						
3784						
W414679	INVENTORY-TAPT SADDLE(3) - WTR	03011540	03/10/2025	645.00	462894	03/18/2025
W571025	INVENTORY-REP CLP(5) - WTR	03011540	03/11/2025	642.95	462894	03/18/2025
Total CORE & MAIN LP:				1,287.95		
COREY OIL LTD						
3786						
587199	DEF FLUID	17581740	03/03/2025	288.93	462798	03/11/2025
587199	DEF FLUID	01541140	03/03/2025	288.92	462798	03/11/2025
Total COREY OIL LTD:				577.85		
CORNERSTONE ENVIRONMENTAL GROUP LLC						
3785						
52387631	OLD LANDFILL MONITORING	17581726	02/28/2025	5,746.28	462799	03/11/2025
Total CORNERSTONE ENVIRONMENTAL GROUP LLC:				5,746.28		
CULLIGAN WATER CONDITIONING						
3950						
022825	SENIOR SALT	01552017	02/28/2025	51.50	462800	03/11/2025
Total CULLIGAN WATER CONDITIONING:				51.50		
DAD N SON HOUSE BUYERS LLC						
555814						
20-074700-01	REFUND UTILITY OVERPAYMENT	99001105	02/26/2025	952.70	462801	03/11/2025
Total DAD N SON HOUSE BUYERS LLC:				952.70		
DEAN HEALTH PLAN						
555757						
2013272	COBRA HEALTH CHARGE-BEISBIER F	01213163	03/24/2025	2,181.63	2504092	03/21/2025
2013272	COBRA HEALTH CHARGE-FRENCH S	01213163	03/24/2025	444.40	2504092	03/21/2025
2013272	COBRA HEALTH CHARGE-FUNK S	01213163	03/24/2025	888.79	2504092	03/21/2025
2013272	COBRA HEALTH CHARGE-WOLLIN S	01213163	03/24/2025	444.40	2504092	03/21/2025
2013272	SICK LEAVE CONVERSION-WW S FRENCH	02820036	03/24/2025	444.40	2504092	03/21/2025
2013272	SICK LEAVE CONVERSION-HEALTH S WOLLIN	01531236	03/24/2025	444.40	2504092	03/21/2025
2013272	HEALTH BENEFIT EE-MAR F RIOS POS	01213163	03/24/2025	476.71	2504092	03/21/2025
2013272	HEALTH BENEFIT ER-MAR F RIOS POS	01213163	03/24/2025	1,920.00	2504092	03/21/2025
2013272	HEALTH BENEFIT EE-MAR F LETOURNEAU HMO	01213163	03/24/2025	261.63	2504092	03/21/2025
2013272	HEALTH BENEFIT ER-MAR F LETOURNEAU HMO	01213163	03/24/2025	1,920.00	2504092	03/21/2025
2013272	HEALTH BENEFIT ER-MAR S TO F CHRISTIAN E HMO	01213163	03/24/2025	1,140.00	2504092	03/21/2025
2013272	HEALTH BENEFIT ER-FEB S TO F CHRISTIAN E HMO	01213163	03/24/2025	1,140.00	2504092	03/21/2025
2013272	HEALTH BENEFIT ER-JAN S TO F CHRISTIAN E HMO	01213163	03/24/2025	1,140.00	2504092	03/21/2025
2013272	HEALTH BENEFIT EE-JAN S TO F CHRISTIAN E HMO	01213163	03/24/2025	152.84	2504092	03/21/2025
2013272	HEALTH BENEFIT EE-FEB S TO F CHRISTIAN E HMO	01213163	03/24/2025	152.84	2504092	03/21/2025
2013272	HEALTH BENEFIT EE-MAR S TO F CHRISTIAN E HMO	01213163	03/24/2025	152.84	2504092	03/21/2025
2013272	HEALTH BENEFIT EE-APR	01213163	03/24/2025	33,457.20	2504092	03/21/2025
2013272	HEALTH BENEFIT ER-APR	01213163	03/24/2025	254,629.60	2504092	03/21/2025

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Total DEAN HEALTH PLAN:				297,028.42		
DEBBIE KOPPLIN						
60156						
31725	REFUND SEC DEPOSIT	01271970	03/17/2025	200.00	462963	03/25/2025
Total DEBBIE KOPPLIN:				200.00		
DELTA DENTAL PLAN OF WI						
4264						
2313503d	COBRA EMPLOYEE DENTAL INSURANCE-APRIL S WOLLI	01213168	03/24/2025	33.20	2504093	03/21/2025
2313503d	COBRA EMPLOYEE DENTAL INSURANCE-APRIL S FUNK	01213168	03/24/2025	33.20	2504093	03/21/2025
2313503d	COBRA EMPLOYEE DENTAL INSURANCE-APRIL S FRENC	01213168	03/24/2025	33.20	2504093	03/21/2025
2313503d	COBRA EMPLOYEE DENTAL INSURANCE-APRIL F BEISBI	01213168	03/24/2025	102.22	2504093	03/21/2025
2313503d	COBRA EMPLOYEE DENTAL INSURANCE-APRIL F ANTON	01213168	03/24/2025	102.22	2504093	03/21/2025
2313503d	COBRA EMPLOYEE DENTAL INSURANCE-APRIL F HOLLO	01213168	03/24/2025	102.22	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- EE	01213168	03/24/2025	1,517.63	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- ER	01213168	03/24/2025	12,996.75	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- ER F MAR RIOS	01213168	03/24/2025	92.00	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- EE F MAR RIOS	01213168	03/24/2025	10.22	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- EE F MAR LETOURNEA	01213168	03/24/2025	10.22	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- ER F MAR LETOURNE	01213168	03/24/2025	92.00	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- ER F MAR BIRNSCHEI	01213168	03/24/2025	92.00	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- EE F MAR BIRNSCHEI	01213168	03/24/2025	10.22	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- EE F FEB BIRNSCHEIN	01213168	03/24/2025	10.22	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- ER F FEB BIRNSCHEIN	01213168	03/24/2025	92.00	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- ER S TO F JAN CHRIST	01213168	03/24/2025	62.12	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- ER S TO F FEB CHRIST	01213168	03/24/2025	62.12	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- ER S TO F MAR CHRIS	01213168	03/24/2025	62.12	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- EE S TO F MAR CHRIS	01213168	03/24/2025	6.90	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- EE S TO F FEB CHRIS	01213168	03/24/2025	6.90	2504093	03/21/2025
2313503d	EMPLOYEE DENTAL INSURANCE- EE S TO F JAN CHRIST	01213168	03/24/2025	6.90	2504093	03/21/2025
2313503V	EMPLOYEE VISION INSURANCE-COBRA FRENCH F MAR	01213193	03/21/2025	12.77	2504093	03/21/2025
2313503V	EMPLOYEE VISION INSURANCE-COBRA HOLLOWAY F M	01213193	03/21/2025	12.77	2504093	03/21/2025
2313503V	EMPLOYEE VISION INSURANCE	01213169	03/21/2025	1,119.29	2504093	03/21/2025
2313503V	EMPLOYEE VISION INSURANCE-JAN S TO F CHRISTIAN	01213169	03/21/2025	7.64	2504093	03/21/2025
2313503V	EMPLOYEE VISION INSURANCE-FEB S TO F CHRISTIAN	01213169	03/21/2025	7.64	2504093	03/21/2025
2313503V	EMPLOYEE VISION INSURANCE-MAR S TO F CHRISTIAN	01213169	03/21/2025	7.64	2504093	03/21/2025
2313503V	EMPLOYEE VISION INSURANCE-FEB F BIRNSCHEIN	01213169	03/21/2025	12.77	2504093	03/21/2025
2313503V	EMPLOYEE VISION INSURANCE-MAR F BIRNSCHEIN	01213193	03/21/2025	12.77	2504093	03/21/2025
2313503V	EMPLOYEE VISION INSURANCE-MAR F RIOS	01213169	03/21/2025	12.77	2504093	03/21/2025
2313503V	EMPLOYEE VISION INSURANCE-MAR F LETOURNEAU	01213169	03/21/2025	12.77	2504093	03/21/2025
Total DELTA DENTAL PLAN OF WI:				16,525.43		
DEPT OF EMPLOYEE TRUST FUNDS						
4280						
1025000	Dec 2024 Christia	EMPLOYEE HEALTH INSURANCE-ER F TO S CHRISTIAN	01213163	03/31/2025	319.54	2504094 03/31/2025
1025000	Dec 2024 Christia	EMPLOYEE HEALTH INSURANCE-EE F TO S CHRISTIAN	01213163	03/31/2025	1,058.28	2504094 03/31/2025
Total DEPT OF EMPLOYEE TRUST FUNDS:				1,377.82		
DIAMOND BUSINESS GRAPHICS						
4340						
212845	CARBON MONOXIDE FORMS FIRE	01523144	02/26/2025	120.21	462691	03/04/2025

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Total DIAMOND BUSINESS GRAPHICS:				120.21		
DIGICORP INC						
4468						
351751	SERVER UPGRADE/LICENSE - PART 1	24521160	07/28/2024	13,899.24	462692	03/04/2025
352068	SERVER UPGRADES - PART 2	24521160	08/30/2024	641.00	462692	03/04/2025
353968	BARRACUDA EMAIL CLOUD ARCHIVING SERVICE	01518644	02/27/2025	8,965.80	462802	03/11/2025
354074	PRE-PAID LABOR BLOCK	01518611	02/28/2025	15,000.00	462895	03/18/2025
354092	RADIO STATION CABLING	05523170	02/27/2025	2,475.00	462895	03/18/2025
354093	ACCESS CONTROL	05523170	02/27/2025	9,961.15	462895	03/18/2025
354094	LOW VOLTAGE CABLING	05523170	02/27/2025	8,580.00	462895	03/18/2025
Total DIGICORP INC:				59,522.19		
DODGE CO CLERK OF COURTS						
4541						
HOPPER 25-2064	BOND-HOPPER, SAMANTHA R 04251991	01271990	02/26/2025	650.00	462693	03/04/2025
Total DODGE CO CLERK OF COURTS:				650.00		
DODGE COUNTY HIGHWAY DEPARTMENT						
4548						
9511	BRINE MIX FOR SNOW & ICE CONTROL	01543520	01/31/2025	2,980.36	462803	03/11/2025
Total DODGE COUNTY HIGHWAY DEPARTMENT:				2,980.36		
DODGE COUNTY REGISTER OF DEEDS						
4545						
CUP-1340 N WATER ST	REC CUP - 1340 N WATER ST	01514018	03/12/2025	30.00	462896	03/18/2025
Total DODGE COUNTY REGISTER OF DEEDS:				30.00		
DODGE COUNTY TREASURER						
4565						
022025	COUNTY COURT FINES - FEB 2025	01436100	03/06/2025	548.20	462804	03/11/2025
Total DODGE COUNTY TREASURER:				548.20		
ELECTION SYSTEMS & SOFTWARE						
5505						
CD2115186	EXPRESSVOTE LICENSE & WARRANTY	01514118	02/27/2025	190.00	462806	03/11/2025
Total ELECTION SYSTEMS & SOFTWARE:				190.00		
EMERGENCY STARTING & TOWING LLC						
5560						
34838	TOWING-POLICE	01521149	02/27/2025	125.00	462807	03/11/2025
Total EMERGENCY STARTING & TOWING LLC:				125.00		
EMILY MCFARLAND						
13218						
030725	MCFARLAND MILEAGE REIMBURSEMENT-MAYOR	01513124	03/07/2025	22.40	462808	03/11/2025
Total EMILY MCFARLAND:				22.40		

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EMMONS BUSINESS INTERIORS						
5572						
QUOTE 193-106	FURNITURE 50% DOWN PAY	05523170	05/13/2025	80,534.39	462809	03/11/2025
Total EMMONS BUSINESS INTERIORS:				<u>80,534.39</u>		
EMPLOYEE BENEFITS CORPORATION						
5284						
4843489	EBC FLEX ADMINISTRATION RENEWAL/CARD FEES	01519545	03/15/2025	45.00	2504095	03/31/2025
4843489	EBC COBRA ADMINISTRATION FEES	01519545	03/15/2025	169.29	2504095	03/31/2025
4843489	EBC FLEX ADMINISTRATION FEES	01519545	03/15/2025	270.00	2504095	03/31/2025
Total EMPLOYEE BENEFITS CORPORATION:				<u>484.29</u>		
ENTRANCE SYSTEMS						
5625						
60805	FRONT GATE KEYPAD	01541220	02/21/2025	714.75	462694	03/04/2025
60805	FRONT GATE KEYPAD	17581721	02/21/2025	238.25	462694	03/04/2025
Total ENTRANCE SYSTEMS:				<u>953.00</u>		
ENTRUST TITLE GROUP INC						
53777						
1429109153311020-2024	REFUND RE TAX OVERPAYMENT	01271920	03/10/2025	52.25	462897	03/18/2025
Total ENTRUST TITLE GROUP INC:				<u>52.25</u>		
ENVIROTECH EQUIPMENT						
5635						
25-0025097	LIGHTING CONTROLLER VEH #23	17581720	03/14/2025	1,136.82	462964	03/25/2025
Total ENVIROTECH EQUIPMENT:				<u>1,136.82</u>		
EPR SYSTEMS USA INC						
555803						
2741	DATA CONVERSION AND SOFTWARE TRAINING FIRE	01523128	01/15/2025	6,400.00	462695	03/04/2025
2742	NEW SOFTWARE FIRE DEPT.	01523128	01/15/2025	10,268.42	462695	03/04/2025
Total EPR SYSTEMS USA INC:				<u>16,668.42</u>		
ESCHEDULE						
555808						
6870	SCHEDULING MODULE-CONTRACT	01521120	02/03/2025	3,325.00	462810	03/11/2025
Total ESCHEDULE:				<u>3,325.00</u>		
ESO SOLUTIONS INC						
554075						
ESO-162297	ARCHIVE ACCESS FOR PATIENT CARE RECORDS FIRE	01523128	02/20/2025	495.00	462696	03/04/2025
Total ESO SOLUTIONS INC:				<u>495.00</u>		
ESSENTIAL DETAILS LLC						
554803						
3325	TS ADVERTISING	26554319	03/03/2025	1,000.00	462811	03/11/2025

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Total ESSENTIAL DETAILS LLC:				1,000.00		
EZ OFFICE PRODUCTS						
5018						
857747	BINDER CLIPS, LEGAL PADS	01552018	03/14/2025	17.27	462965	03/25/2025
Total EZ OFFICE PRODUCTS:				17.27		
FIDELITY LAND TITLE						
6320						
1429109153321040-2024	REFUND RE TAX OVERPAYMENT	01271920	03/20/2025	305.45	462966	03/25/2025
Total FIDELITY LAND TITLE:				305.45		
FIRE SERVICE INC						
6371						
WI-18636	E61 PARKING BRAKE REPAIR FIRE	01523142	03/05/2025	352.62	462812	03/11/2025
WI-18735	MAGNETIC RETAINER AND SPRING FOR E62 FIRE	01523142	03/12/2025	29.84	462898	03/18/2025
Total FIRE SERVICE INC:				382.46		
FLEMINGS FIRE 1 INC						
6435						
133504	EXCHANGED 5#ABC EXTINGUISHER	01545318	02/25/2025	78.95	462899	03/18/2025
Total FLEMINGS FIRE 1 INC:				78.95		
FRAWLEY OIL COMPANY INC						
6728						
7758121	BULK HYD OIL	01541140	02/24/2025	1,454.68	462813	03/11/2025
7758121	BULK HYD OIL	16581640	02/24/2025	727.33	462813	03/11/2025
7758121	BULK HYD OIL	17581740	02/24/2025	727.34	462813	03/11/2025
7758522	HI TEMP GREASE	17581740	02/06/2025	626.00	462813	03/11/2025
7758522	HI TEMP GREASE	01541140	02/06/2025	626.00	462813	03/11/2025
7758630	ANTIWEAR HYDRO	01554118	02/26/2025	719.60	462967	03/25/2025
Total FRAWLEY OIL COMPANY INC:				4,880.95		
FREEDOM FITNESS EQUIPMENT LLC						
555817						
787601-3	NEW STATION GYM EQUIPMENT FIRE	05523170	02/13/2025	5,594.00	462814	03/11/2025
Total FREEDOM FITNESS EQUIPMENT LLC:				5,594.00		
GORDON FLESCH CO INC						
6450						
I00999629	COPIER LEASE	11581218	03/01/2025	265.37	462867	03/13/2025
IN15050517	COPIER USAGE	11581218	02/20/2025	153.72	462868	03/13/2025
Total GORDON FLESCH CO INC:				419.09		
GRINWALD FORD INC						
7675						
95831	4103 OIL CHANGE FIRE	01523142	01/20/2025	120.38	462815	03/11/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total GRINWALD FORD INC:				120.38		
HARBOR FREIGHT TOOLS USA INC						
554793						
F06DC108	SQUAD SUPPLIES	01521144	03/17/2025	74.95	462968	03/25/2025
Total HARBOR FREIGHT TOOLS USA INC:				74.95		
HIGGINS AUTO REPAIR INC						
8458						
20250320	TOWING-POLICE	01521149	03/20/2025	90.00	462969	03/25/2025
2025-2270	TOWING-POLICE	01521149	02/24/2025	90.00	462697	03/04/2025
2025-2271	TOWING-POLICE	01521149	02/24/2025	90.00	462697	03/04/2025
Total HIGGINS AUTO REPAIR INC:				270.00		
HKGI						
555799						
025-002-1	PARK & OPEN SPACE PLAN	07581115	02/11/2025	4,690.09	462698	03/04/2025
025-002-2	PARK & OPEN SPACE PLAN	07581115	03/14/2025	3,090.00	462970	03/25/2025
Total HKGI:				7,780.09		
HYDROCORP						
8994						
CI-04806	CROSS CONNECTION PROGRAM - WTR	03992318	02/28/2025	1,278.00	462816	03/11/2025
Total HYDROCORP:				1,278.00		
IFSAP MEMBERSHIP						
9012						
030525 PETERS	2025 MEMBERSHIP RENEWAL PETERS FIRE	01523122	03/05/2025	60.00	462817	03/11/2025
Total IFSAP MEMBERSHIP:				60.00		
IN PHASE ELECTRIC						
555846						
438128	PARKING REIMB - INPHASE ELECTRIC	01444020	03/17/2025	5.00	463097	04/08/2025
Total IN PHASE ELECTRIC:				5.00		
INSIGHT FS						
9415						
37032237	SIGN SHOP PROPANE/HEAT	01541228	01/21/2025	579.66	462971	03/25/2025
57048284	TURFACE CREDIT	01554141	12/19/2024	219.20-	463147	04/08/2025
57048977	FD LANDSCAPING	05523170	03/04/2025	3,815.00	463098	04/08/2025
57048977	FD LANDSCAPING	05523170	03/04/2025	3,815.00-		
Total INSIGHT FS:				360.46		
INTERSTATE BILLING SERVICE INC						
9490						
X101109655:01	SHOCKS VEH #21	17581720	03/04/2025	310.40	462900	03/18/2025
X101109656:01	SEAL AND NUT VEH #32	01541120	02/28/2025	83.39	462818	03/11/2025
X101110584:01	BRAKE PAD SET (2)	01541120	03/17/2025	264.34	462972	03/25/2025
X101110584:01	BRAKE PAD SET	17581720	03/17/2025	132.17	462972	03/25/2025

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X101110584:02	BRAKE CLEANER DRUM	01541120	03/18/2025	323.47	462972	03/25/2025
X101110584:02	BRAKE CLEANER DRUM	16581622	03/18/2025	161.74	462972	03/25/2025
X101110584:02	BRAKE CLEANER DRUM	17581720	03/18/2025	161.74	462972	03/25/2025
Total INTERSTATE BILLING SERVICE INC:				1,437.25		
IRIDIANA MARTINEZ						
554405						
031725	SECURITY DEPOSIT REFUND	01271970	03/17/2025	200.00	462973	03/25/2025
Total IRIDIANA MARTINEZ:				200.00		
I-STATE TRUCK CENTER						
9027						
C271168115:01	BEARUNG & HARDWARE KIT VEH #32	01541120	02/28/2025	134.68	462819	03/11/2025
C272034430:01	WINDOW PARTS AND HEADLAMPS VEH #30	01541120	03/11/2025	291.23	462901	03/18/2025
C272034494:01	DOOE GLASS VEH #30	01541120	03/12/2025	223.06	462901	03/18/2025
Total I-STATE TRUCK CENTER:				648.97		
IWORQ SYSTEMS						
9955						
211465	PERMITTING SOFTWARE - ANNUAL - BSZ	01524140	03/03/2025	4,974.33	462974	03/25/2025
211465	PERMITTING SOFTWARE - ANNUAL - ENG	01541040	03/03/2025	4,974.33	462974	03/25/2025
211465	PERMITTING SOFTWARE - ANNUAL - STREET	01542128	03/03/2025	1,843.00	462974	03/25/2025
211465	PERMITTING SOFTWARE - ANNUAL - STORM	16581630	03/03/2025	7,624.34	462974	03/25/2025
211465	PERMITTING SOFTWARE - ANNUAL - SOLID	17581718	03/03/2025	1,843.00	462974	03/25/2025
Total IWORQ SYSTEMS:				21,259.00		
J&L ENGRAVING						
10016						
3395	LETTERS BILEK/BRAUNSCHWEIG FIRE	24581105	03/01/2025	21.25	462902	03/18/2025
Total J&L ENGRAVING:				21.25		
J&L TIRE INC						
10009						
120835	SKID LOADER RIM REPAIR	01554142	02/19/2025	40.00	462821	03/11/2025
120968	SQUAD REPAIRS-POLICE	01521144	02/27/2025	90.99	462820	03/11/2025
120991	SQUAD REPAIRS-POLICE	01521144	02/28/2025	291.67	462820	03/11/2025
121141	SQUAD REPAIRS-POLICE	01521144	03/12/2025	117.95	462903	03/18/2025
121144	SQUAD REPAIRS-POLICE	01521144	03/12/2025	79.95	462903	03/18/2025
121190	SQUAD REPAIRS-POLICE	01521144	03/14/2025	562.96	462975	03/25/2025
121191	SQUAD REPAIRS-POLICE	01521144	03/14/2025	49.95	462975	03/25/2025
378894	TIRES FOR LOADER-PARKS	01561119	02/14/2025	1,716.00	462699	03/04/2025
379202	TIRES VEH #97	01541142	02/28/2025	740.00	462820	03/11/2025
379205	TIRE (2) REPAIR	01541142	02/28/2025	99.00	462820	03/11/2025
379225	TIRE STOCK	01541142	03/03/2025	1,893.56	462820	03/11/2025
379225	TIRE STOCK	17581719	03/03/2025	2,840.34	462820	03/11/2025
379229	TIRE DISPOSAL	17581741	03/03/2025	99.84	462820	03/11/2025
379419	TIRES - TRAILER VEH#127	01541142	03/12/2025	589.92	462975	03/25/2025
379493	ALIGNMENT E61 FIRE	01523142	03/17/2025	691.79	462975	03/25/2025
Total J&L TIRE INC:				9,903.92		

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JAMES IMAGING SYSTEMS						
10084						
1537470	COPIER MAINT CNTRCT 14804-01 - WTR	03992118	02/24/2025	57.62	462700	03/04/2025
1537470	COPIER MAINT CNTRCT 14804-01 - WW	02850044	02/24/2025	57.61	462700	03/04/2025
1542566	COPIER MAINT CNTRCT 16386-01 - WTR	03992118	03/11/2025	51.75	462904	03/18/2025
Total JAMES IMAGING SYSTEMS:				166.98		
JANI-KING OF MILWAUKEE						
10100						
MIL03250136	CLEANING SERVICE AT AIRPORT - MARCH 2025	01545318	03/01/2025	642.75	462905	03/18/2025
Total JANI-KING OF MILWAUKEE:				642.75		
JEFFERSON CO CLERK OF COURTS						
10226						
OTTERSTROM 25-2804	BOND-OTTERSTRUM, PETER G 19890123	01271990	03/21/2025	150.00	462976	03/25/2025
SCHUMACHER 25-1622	BOND-SCHUMACHER, MICHAEL W 04261972	01271990	02/26/2025	150.00	462701	03/04/2025
TAYLOR 25-1728	BOND-TAYLOR, SAMANTHA J 09171994	01271990	02/26/2025	150.00	462701	03/04/2025
Total JEFFERSON CO CLERK OF COURTS:				450.00		
JEFFERSON CO REGISTER OF DEEDS						
10280						
032025-CUP 605 S CHUR	REC CUP - 605 S CHURCH ST UNIT 1	01514018	03/07/2025	30.00	462822	03/11/2025
032025-CUP700 HOFFMA	REC CUP - 700 HOFFMAN DR	01514018	03/07/2025	30.00	462822	03/11/2025
Total JEFFERSON CO REGISTER OF DEEDS:				60.00		
JEFFERSON COUNTY CLERK						
10225						
FEB PRIMARY 2025	FEB 2025 ELECTION SUPPLIES	01514118	03/20/2025	4,439.51	462977	03/25/2025
Total JEFFERSON COUNTY CLERK:				4,439.51		
JEFFERSON COUNTY DRUG TASK FORCE						
10285						
2025-0008	2025 JC-DTF CASH MATCH	01521157	02/05/2025	2,467.25	462702	03/04/2025
Total JEFFERSON COUNTY DRUG TASK FORCE:				2,467.25		
JEFFERSON COUNTY SHERIFF						
10290						
021025	JANUARY BOARD BILL	01512145	02/10/2025	20.00	462703	03/04/2025
031025	FEBRUARY BAIL BILL	01512145	03/17/2025	20.00	462978	03/25/2025
BUSS 25-3186	BOND-CRYSTALEE 19821216	01271990	03/21/2025	290.00	462979	03/25/2025
PARR KENDRICK 25-2396	BOND-PARR KENDRICK, KENDRA M 04221989	01271990	02/28/2025	290.00	462704	03/04/2025
Total JEFFERSON COUNTY SHERIFF:				620.00		
JEFFERSON COUNTY TREASURER						
10295						
022025	COUNTY COURT FINES - FEB 2025	01436100	03/06/2025	2,357.10	462823	03/11/2025
Total JEFFERSON COUNTY TREASURER:				2,357.10		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
JEFFERSON FIRE AND SAFETY INC						
10300						
IN324404	TURNOUT GEAR LETTER PATCH FIRE	24581105	02/26/2025	85.44	462980	03/25/2025
Total JEFFERSON FIRE AND SAFETY INC:				85.44		
JENNIFER A LEE-ADRIAN						
555797						
JA021725	GRANT PURCHASE	11581250	02/17/2025	400.00	462869	03/13/2025
Total JENNIFER A LEE-ADRIAN:				400.00		
JERRY HEPP EXCAVATING INC						
8356						
32079	EXCAVATION-CARL SCHURZ MAIN&VLV - WTR	03667318	02/24/2025	10,888.10	462705	03/04/2025
32103	EXCAVATION-W DIV/FREMONT MNBK - WTR	03667318	03/10/2025	3,442.55	462906	03/18/2025
Total JERRY HEPP EXCAVATING INC:				14,330.65		
JFTCO INC						
6020						
MS43438	REPAIR PARTS WARRANTY -VEH #131	01541120	02/25/2025	10.31	462706	03/04/2025
Total JFTCO INC:				10.31		
JOHN P RICHTER						
555831						
504 DEWEY AVENUE 032	DEWEY AVENUE PROJECT – TEMP LTD EASEMENT PYM	05581169	03/25/2025	200.00	462981	03/25/2025
Total JOHN P RICHTER:				200.00		
JOHN W & KAY M FREEPARTNER						
555829						
301 DEWEY AVENUE 032	DEWEY AVENUE PROJECT – TEMP LTD EASEMENT PYM	05581169	03/25/2025	200.00	462982	03/25/2025
Total JOHN W & KAY M FREEPARTNER:				200.00		
JOHNS RECYCLING INC						
10496						
29407	SINGLE STREAM MIX RECYCLING	17581741	02/28/2025	5,026.08	462907	03/18/2025
Total JOHNS RECYCLING INC:				5,026.08		
JOHNSON CONTROLS						
10500						
1-135428064076	SERVICE AGREEMENT - WW	02850020	03/18/2025	1,437.50	462983	03/25/2025
Total JOHNSON CONTROLS:				1,437.50		
JOMAR QSUB INC						
555377						
2500554727	BACK UP LED LIGHTS	01541120	02/19/2025	208.32	462824	03/11/2025
Total JOMAR QSUB INC:				208.32		
JWR INC						

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
10015						
0001398	WING CYLINDER REBUILD	01541120	01/17/2025	850.00	462908	03/18/2025
0001656	LIFT CYLINDER REBUILD PLOWS	01541120	01/21/2025	590.00	462908	03/18/2025
Total JWR INC:				1,440.00		
JX ENTERPRISES INC						
1094						
13269060P	STEP BRACKET (4)	17581720	03/05/2025	408.44	462825	03/11/2025
13270554P	PRESSURE SWITCH - VEH #19	17581720	03/14/2025	30.99	462984	03/25/2025
13270686P	WIF SENSOR - VEH #20	17581720	03/17/2025	49.99	462984	03/25/2025
13270963P	PARTICULATE SENSOR - VEH #20	17581720	03/18/2025	572.06	462984	03/25/2025
13270998P	OIL FILTER STOCK- VEH #23	17581720	03/18/2025	82.54	462984	03/25/2025
Total JX ENTERPRISES INC:				1,144.02		
KAREN HODYNIAK						
555801						
022425	SECURITY DEPOSIT-SR CTR	01271970	02/24/2025	200.00	462707	03/04/2025
Total KAREN HODYNIAK:				200.00		
KATHERINE GATLIN						
7141						
3425	REC CONTRACT DANCE INSTRUCTION	01552117	03/04/2025	3,355.20	462909	03/18/2025
Total KATHERINE GATLIN:				3,355.20		
KAYE BEER						
555835						
206 DEWEY AVENUE 032	DEWEY AVENUE PROJECT – TEMP LTD EASEMENT PYM	05581169	03/25/2025	350.00	462985	03/25/2025
Total KAYE BEER:				350.00		
KENNETH W MATSON & PENELOPE R MATSON						
555837						
118 DEWEY AVENUE 032	DEWEY AVENUE PROJECT TEMP LTD EASEMENT PYMT	05581169	03/25/2025	200.00	462986	03/25/2025
Total KENNETH W MATSON & PENELOPE R MATSON:				200.00		
KESSENICH'S LTD OF AMERICA						
555825						
031125 KESSENICH	VULCAN RANGE	05523170	03/11/2025	12,020.50	462910	03/18/2025
Total KESSENICH'S LTD OF AMERICA:				12,020.50		
KIMBALL MIDWEST						
11383						
103106435	MISC SHOP SUPPLIES	01541120	02/26/2025	595.80	462708	03/04/2025
103115316	MISC SHOP SUPPLIES	01541120	02/28/2025	218.10	462826	03/11/2025
103176468	SHOP STOCK SUPPLIES	01541120	03/18/2025	529.39	462987	03/25/2025
Total KIMBALL MIDWEST:				1,343.29		
KNOX ASSOCIATES INC						
552783						
INV-KA-385663	KEY SECURE KEY BOX-FD 4102	05523170	03/14/2025	1,324.00	462988	03/25/2025

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INV-KA-385704	KEYSECURE BOX 4102 TAHOE FIRE	05523170	03/14/2025	1,324.00	462988	03/25/2025
Total KNOX ASSOCIATES INC:				2,648.00		
KOCH'S TELECOMMUNICATIONS						
11500						
55636	FIBER CONNECTION AT FIRE STATION (PARTIAL)	05523170	03/04/2025	25,018.32	462827	03/11/2025
Total KOCH'S TELECOMMUNICATIONS:				25,018.32		
KUHLMANS CLEANING SERVICE LLC						
553219						
5717	JANITORIAL SERVICES	11581220	02/14/2025	240.00	462870	03/13/2025
Total KUHLMANS CLEANING SERVICE LLC:				240.00		
KWIK TRIP BUSINESS PLUS						
11973						
VI926 030125	FUEL FIRE	01523140	03/01/2025	246.77	462828	03/11/2025
Total KWIK TRIP BUSINESS PLUS:				246.77		
KWIK TRIP-LA CROSSE						
54264						
10461296	SENIOR CENTER SCRIP CARDS	24581107	03/12/2025	570.00	462989	03/25/2025
Total KWIK TRIP-LA CROSSE:				570.00		
LAFORCE						
12028						
1273696	FRONT DOOR LOCK/UNLOCK AUTOMATICALLY	01552020	03/03/2025	1,575.00	462990	03/25/2025
Total LAFORCE:				1,575.00		
LAKESIDE INTERNATIONAL TRUCKS						
12048						
5196183PX1	BATTERY - VEH #10	01541120	02/20/2025	15.75	462911	03/18/2025
5196326P	BATTERY VEH #29	01541120	02/24/2025	8.71	462709	03/04/2025
5196326PX1	BATTERY VEH #29	01541120	03/04/2025	8.71	462829	03/11/2025
5196440P	RESISTOR VEH #10	01541120	02/27/2025	28.94	462829	03/11/2025
5196451P	DEF FILTERS	17581720	02/25/2025	136.16	462709	03/04/2025
5196589P	BATTERY -SWEEPER	16581622	02/27/2025	165.90	462829	03/11/2025
5196599P	PTO SHAFT REPAIR LABOR VEH #11	01541120	02/27/2025	210.00	462829	03/11/2025
5196621P	RESISTOR AND BOLTS	01541120	02/28/2025	194.02	462829	03/11/2025
5196630P	HORN VEH #10	01541120	03/01/2025	47.02	462829	03/11/2025
5196632P	RESISITOR CREDIT VEH #10	01541120	02/28/2025	25.78	462829	03/11/2025
5196810P	TRANS FLUID - 55 GAL	01541140	03/06/2025	2,222.40	462911	03/18/2025
5196823P	FILTERS CEH #132/133	16581622	03/05/2025	161.33	462829	03/11/2025
5196823PX1	FILTERS	17581720	03/06/2025	141.74	462991	03/25/2025
5196823PX1	FILTERS	01541120	03/06/2025	70.87	462991	03/25/2025
5196823PX2	FILTERS (3)	17581720	03/10/2025	99.97	462911	03/18/2025
5196918P	FILTER - STOCK	17581720	03/10/2025	76.88	462911	03/18/2025
5197018P	CONTROL - VEH #22	17581720	03/13/2025	217.29	462991	03/25/2025
5197121P	SHOCK - VEH #22	17581720	03/13/2025	79.50	462991	03/25/2025
8308168P	BATTERY & RESISTOR VEH #10	01541120	02/27/2025	25.78	462911	03/18/2025
8308168PX1	BATTERY VEH #10	01541120	03/06/2025	8.71	462829	03/11/2025
8309233P	GASKET & HARNESS - VEH #19	17581720	03/12/2025	378.53	462991	03/25/2025

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CM5196440P	RESISTOR CREDIT VEH #10	01541120	02/28/2025	28.94-	462829	03/11/2025
Total LAKESIDE INTERNATIONAL TRUCKS:				4,243.49		
LANGE ENTERPRISES						
12110						
89983	SIGNS - STOP(10) & DEER CROSSING (2)	01544118	12/16/2024	578.74	462830	03/11/2025
89992	SIGN POSTS	01544118	12/18/2024	46.29	462830	03/11/2025
90484	BARRICADE LIGHTS	01542420	03/03/2025	2,497.50	462830	03/11/2025
90573	BARRICADE SLANT TAPE	01544118	03/18/2025	526.50	462992	03/25/2025
Total LANGE ENTERPRISES:				3,649.03		
LANGUAGE LINE SERVICES						
12115						
11534207	OVER THE PHONE INTERPRETATION	01521117	02/28/2025	39.37	462831	03/11/2025
Total LANGUAGE LINE SERVICES:				39.37		
LEMKE FENCE OF JEFFERSON INC						
12318						
18018	BALL DIA DRAGS, CYCLONE FENCE TIES	01554118	03/11/2025	76.00	462912	03/18/2025
Total LEMKE FENCE OF JEFFERSON INC:				76.00		
LEXIPOL LLC						
555198						
INVLEX11246248	FIRE POLICY MANUAL FIRE	01523122	01/01/2025	10,906.77	462710	03/04/2025
Total LEXIPOL LLC:				10,906.77		
LIFE ASSIST						
553503						
1575280	EMS SUPPLIES FIRE	01523154	02/26/2025	480.63	462711	03/04/2025
1576349	EMS SUPPLIES FIRE	01523154	03/03/2025	481.47	462832	03/11/2025
1577313	EMS SUPPLIES FIRE	01523154	03/05/2025	1,075.81	462832	03/11/2025
1577380	EMS SUPPLIES FIRE	01523154	03/05/2025	285.70	462832	03/11/2025
1577730	BLADES FIRE	01523154	03/06/2025	10.90	462913	03/18/2025
1578243	CATHETER FIRE	01523154	03/07/2025	73.00	462913	03/18/2025
1578303	EMS SUPPLIES FIRE	01523154	03/07/2025	647.86	462913	03/18/2025
1578389	EMS SUPPLIES FIRE	01523154	03/07/2025	316.14	462913	03/18/2025
1579723	EMS SUPPLIES FIRE	01523154	03/12/2025	1,549.88	462913	03/18/2025
1581093	SUMP TUBE FIRE	01523154	03/17/2025	15.50	462993	03/25/2025
Total LIFE ASSIST:				4,936.89		
LRS						
554437						
0005871512	TRASH DISPOSAL AIRPORT - MAR 2025	01545318	02/28/2025	81.72	462914	03/18/2025
Total LRS:				81.72		
MAAS BROS CONSTRUCTION CO						
13028						
23300-00010	FIRE STATION - PAYMENT #10	05523170	02/27/2025	596,863.64	462915	03/18/2025

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Total MAAS BROS CONSTRUCTION CO:				596,863.64		
MADISON TRUCK EQUIPMENT INC						
13054						
3-108425	ALUM FUEL FILL KIT - VEH #7	01541120	03/12/2025	197.50	462994	03/25/2025
Total MADISON TRUCK EQUIPMENT INC:				197.50		
MARGARET CHECKAI - PETTY CASH						
27109						
021325	LIB DIRECTOR'S COUNCIL	11581218	02/13/2025	86.24	462871	03/13/2025
030425	LIB TEEN PROGRAMS	11581218	03/04/2025	3.44	462871	03/13/2025
031025	LIB POSTAGE	11581218	03/10/2025	5.11	462871	03/13/2025
Total MARGARET CHECKAI - PETTY CASH:				94.79		
MARK SWEET						
19974						
31325	MUNICIPAL JUDGE SEMINAR REIMBURSEMENT	01512122	03/19/2025	192.00	462995	03/25/2025
Total MARK SWEET:				192.00		
MARSHFIELD CLINIC HEALTH SYSTEM INC						
554669						
3764-36425	NEW HIRE DRUG SCREEN RITSCHKE, SHAW STREET	01542118	02/27/2025	88.00	462916	03/18/2025
3764-36495	NEW HIRE DRUG TEST SMITH STREET	17581718	02/27/2025	44.00	462916	03/18/2025
Total MARSHFIELD CLINIC HEALTH SYSTEM INC:				132.00		
MARTELLE WATER TREATMENT						
13099						
28882	CHEMICALS-CL2 - WTR	03644140	03/11/2025	1,680.00	462996	03/25/2025
Total MARTELLE WATER TREATMENT:				1,680.00		
MATTHEW D ALLICKSON						
555836						
132 DEWEY AVENUE 032	DEWEY AVENUE PROJECT - TEMPORARY LTD EASEMEN	05581169	03/25/2025	200.00	462997	03/25/2025
Total MATTHEW D ALLICKSON:				200.00		
MCKMAHON ASSOCIATES INC						
555063						
937067	PROJ 09-24-00680 CLOVERCREST SWALE	16581647	11/13/2024	232.50	462998	03/25/2025
938436	PROJ 09-24-00680 CLOVERCREST SWALE	16581643	03/12/2025	2,230.00	462998	03/25/2025
Total MCKMAHON ASSOCIATES INC:				2,462.50		
MEAD AND HUNT INC						
554744						
383055	R4666751-242245.01-SLDG DRYR FNL DSGN - WW	02973012	03/13/2025	1,982.10	462999	03/25/2025
383073	R4666751-232328.01 2024 WTR&SWR GIS - WTR	03999998	03/13/2025	1,628.50	462999	03/25/2025
383073	R4666751-232328.01 2024 WTR&SWR GIS - WW	02973000	03/13/2025	1,366.50	462999	03/25/2025
383476	PROJ R4667475-231187.01 MASONIC TEMPLE STABILITY	05581140	03/17/2025	255.11	462999	03/25/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total MEAD AND HUNT INC:				5,232.21		
MEBULBS PREMIUM QUALITY LIGHTING						
555374						
48884616-01	BULB WIRING HARNESS	01517118	02/26/2025	576.59	462712	03/04/2025
Total MEBULBS PREMIUM QUALITY LIGHTING:				576.59		
MENARDS INC						
13384						
84862	SHOP VAC SUPPLIES-FLTR/DRYWLL BAGS - WW	02820018	02/21/2025	28.98	462713	03/04/2025
84862	BATTERIES-C & 9V - WW	02831045	02/21/2025	59.28	462713	03/04/2025
84862	WHITE VINEGAR-ADMIN BLDG FLOOR - WW	02831040	02/21/2025	12.72	462713	03/04/2025
84969	COMPRESSOR-WELL 1 - WTR	03600318	02/24/2025	133.15	462713	03/04/2025
85209	PARTS FOR NETP-PVC PLUGS - WTR	03644318	02/28/2025	20.77	462833	03/11/2025
85355	JANITORIAL SUPPLY	11581220	03/04/2025	68.27	462872	03/13/2025
85654	SALT SHED REPAIRS PER DOT INSPECT	01543518	03/10/2025	144.50	462917	03/18/2025
85768	BALL DIA DRAGS/RIVERSIDE WINDOW	01554142	03/12/2025	39.72	463000	03/25/2025
85903	TRUCK CLEANING SUPPLIES - WTR	03994018	03/14/2025	26.45	463000	03/25/2025
Total MENARDS INC:				533.84		
METRON FARNIER LLC						
553985						
992391788	METERS & SPOOLS - WTR	03003460	02/27/2025	394,671.06	462918	03/18/2025
Total METRON FARNIER LLC:				394,671.06		
MIDDLETON FARMERS COOPERATIVE COMPANY						
554035						
4746	FUEL PER CONTRACT	01541140	02/20/2025	39,709.59	462714	03/04/2025
Total MIDDLETON FARMERS COOPERATIVE COMPANY:				39,709.59		
MID-STATE EQUIPMENT						
13424						
D88915	STIHL MOTO MIX FIRE	01523120	03/10/2025	75.00	462919	03/18/2025
D89378	SWITCH-BOBCAT SKID LDR - WTR	03993218	03/20/2025	69.40	463001	03/25/2025
Total MID-STATE EQUIPMENT:				144.40		
MIDWEST TAPE						
27469						
506471066	DONATION PURCHASE - FRIENDS AUDIOBOOK	11581250	12/13/2024	112.97	462873	03/13/2025
506824228	DATABASE - HOOPLA	11581244	02/28/2025	1,233.08	462873	03/13/2025
Total MIDWEST TAPE:				1,346.05		
MINNESOTA MUTUAL LIFE INS CO						
13558						
029352L APR 2025	EMPLOYEE LIFE INSURANCE EE APR	01213167	03/18/2025	2,097.66	2504096	03/19/2025
029352L APR 2025	EMPLOYEE LIFE INSURANCE ER APR	01213167	03/18/2025	3,176.50	2504096	03/19/2025
029352L APR 2025	EMPLOYEE LIFE INSURANCE ER MAR LETOURNEAU	01213167	03/18/2025	2.76-	2504096	03/19/2025
029352L APR 2025	EMPLOYEE LIFE INSURANCE EE MAR LETOURNEAU	01213167	03/18/2025	1.60-	2504096	03/19/2025
029352L APR 2025	EMPLOYEE LIFE INSURANCE EE MAR SEIBEL	01213167	03/18/2025	38.56-	2504096	03/19/2025
029352L APR 2025	EMPLOYEE LIFE INSURANCE ER MAR SEIBEL	01213167	03/18/2025	11.09-	2504096	03/19/2025

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029352L APR 2025	EMPLOYEE LIFE INSURANCE EE MAR FALTERSACK	01213167	03/18/2025	69.06-	2504096	03/19/2025
Total MINNESOTA MUTUAL LIFE INS CO:				5,151.09		
MOTOROLA SOLUTIONS INC						
13745						
8282086015	4101 ANTENNA FIRE	05523170	02/27/2025	983.01	462834	03/11/2025
8282086332	4101 RADIOS FIRE	05523170	02/28/2025	17,964.00	462834	03/11/2025
Total MOTOROLA SOLUTIONS INC:				18,947.01		
MOUNT HOREB TRUCK PARTS INC						
555798						
50872	REBUILD SHART VEH #32	01541120	02/25/2025	1,250.00	462715	03/04/2025
Total MOUNT HOREB TRUCK PARTS INC :				1,250.00		
MSA PROFESSIONAL SERVICES INC						
13015						
013761	R00069064.00 CADY ST SIPHON REVIEW - WW	02850020	03/04/2025	317.50	462835	03/11/2025
014091	R00069064.00 CADY ST SIPHON REVIEW - WW	02850020	03/13/2025	845.00	463002	03/25/2025
Total MSA PROFESSIONAL SERVICES INC:				1,162.50		
MUNICIPAL ENVIRONMENTAL GROUP						
13952						
021825MEGWTR	MEMBERSHIP DUES - WTR	03992318	02/18/2025	2,000.00	462716	03/04/2025
031025MEGWW	MEMBERSHIP DUES - WW	02850022	03/10/2025	2,250.00	462920	03/18/2025
Total MUNICIPAL ENVIRONMENTAL GROUP:				4,250.00		
NAPA AUTO PARTS-WATERTOWN						
14085						
322142	BALL JOINT	01554142	02/26/2025	35.15	462717	03/04/2025
322396	HORN - VEH #10	01541120	03/04/2025	24.36	462921	03/18/2025
322468	AIR FILTER #106A	01541120	03/05/2025	20.41	462921	03/18/2025
322472	BALL JOINTS	01554142	03/05/2025	274.28	462921	03/18/2025
322509	AIR FILTER #104G	01541120	03/06/2025	40.82	462921	03/18/2025
322515	AXLE SEALS	01554142	03/06/2025	158.84	462921	03/18/2025
322659	SHOCKS, SWAY BAR, RING PLIERS	01554142	03/10/2025	232.54	463003	03/25/2025
323061	ENGINE OIL- VEH #149	01541120	03/19/2025	23.16	463004	03/25/2025
Total NAPA AUTO PARTS-WATERTOWN:				809.56		
NATIONAL TESTING NETWORK INC						
553097						
17685	ANNUAL MEMBERSHIP FOR TESTING & RECRUITMENT-	01523119	02/20/2025	600.00	463005	03/25/2025
Total NATIONAL TESTING NETWORK INC:				600.00		
NICKOLAS HAAS						
555548						
022425	WAA FORESTRY LUNCH EXPENSE	01561124	02/24/2025	15.00	462718	03/04/2025
Total NICKOLAS HAAS:				15.00		

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NICOLE ANN DRAEGER						
555834						
215 DEWEY AVENUE 032	DEWEY AVENUE PROJECT – TEMP LTD EASEMENT PYM	05581169	03/25/2025	200.00	463006	03/25/2025
Total NICOLE ANN DRAEGER:				200.00		
NICOLE HESPE						
8378						
22725	HYGIENIST SEAL A SMILE RMS 2/12/25 5.5 HR	18531817	02/27/2025	231.00	462719	03/04/2025
22725	HYGIENIST SEAL A SMILE RMS 2/26/25 6 HR	18531817	02/27/2025	252.00	462719	03/04/2025
Total NICOLE HESPE:				483.00		
NORTH TOWN PARTNERS LLC						
555828						
2025-1	REFUND CONDITIONAL USE PERMIT FEES FOR 100 E. DI	01441218	03/19/2025	500.00	463007	03/25/2025
Total NORTH TOWN PARTNERS LLC:				500.00		
OAK HILL CEMETERY ASSC						
15150						
2025 SUBSIDY	2025 SUBSIDY	01571144	03/11/2025	50,000.00	462922	03/18/2025
Total OAK HILL CEMETERY ASSC:				50,000.00		
OLSEN SAFETY EQUIPMENT CORP						
15575						
0423118-IN	GAS METER CALIBRARION BOTTLE FIRE	01523120	03/04/2025	284.07	462923	03/18/2025
Total OLSEN SAFETY EQUIPMENT CORP:				284.07		
ORGANIZATION DEVELOPMENT CONSULTANTS INC						
15684						
14229	NEW HIRE ASSESSMENT BILEK, BROMBECK, CARLSON	01523119	02/15/2025	2,325.00	462836	03/11/2025
14229	JOB TRAIT ASSESSMENT WEGNER PD	01521117	02/15/2025	500.00	462836	03/11/2025
Total ORGANIZATION DEVELOPMENT CONSULTANTS INC:				2,825.00		
PATRICE M EBERT						
555833						
213 DEWEY AVENUE 032	DEWEY AVENUE PROJECT – TEMP LTD EASEMENT PYM	05581169	03/25/2025	200.00	463008	03/25/2025
Total PATRICE M EBERT:				200.00		
PATTI ZINGLER						
555842						
919255	SEAT REPAIR ON EQUIPMENT	01541120	02/26/2025	210.00	463009	03/25/2025
Total PATTI ZINGLER:				210.00		
PETER BRUNNER						
555636						
PB0303-0625MLS&MLG	REIMBURSE MEALS/MILEAGE-PLOVER WI - WTR	03992118	03/10/2025	384.20	462924	03/18/2025
R002 T3772 A042010	REIMBURSE-FARM&FLEET BLADE GUIDE - WTR	03994018	03/12/2025	34.99	462924	03/18/2025
Total PETER BRUNNER:				419.19		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
PETERSON CUSTOM CABINETS						
555818						
2364	DOWN PAYMENT ON NEW STATION TABLES FIRE	05523170	01/16/2025	3,276.00	462837	03/11/2025
Total PETERSON CUSTOM CABINETS:				3,276.00		
PRAIRIE LAKES LIBRARY SYSTEM						
555309						
2983	GROUP COMPUTER PURCHASE	11581250	02/26/2025	3,354.00	462874	03/13/2025
Total PRAIRIE LAKES LIBRARY SYSTEM:				3,354.00		
PUBLIC SERVICE COMMISSION OF						
16900						
2502-I-06230	APPLICATION TO ADJ WTR RATES - WTR	03992318	03/18/2025	1,903.19	463010	03/25/2025
Total PUBLIC SERVICE COMMISSION OF:				1,903.19		
QUALITY RESOURCE GROUP						
2031						
IN-112442	UTILITY BILLS - WTR	03903018	03/21/2025	5,266.58	463011	03/25/2025
Total QUALITY RESOURCE GROUP:				5,266.58		
R&R INSURANCE SERVICES INC						
18005						
3175932	LIABILITY PACKAGE - LWMMI	01519440	03/03/2025	18,835.00	463012	03/25/2025
3175933	WORKER COMP INSURANCE	01519446	03/03/2025	26,841.00	463012	03/25/2025
Total R&R INSURANCE SERVICES INC:				45,676.00		
REDFORD DATA SERVICES LLC						
18371						
481	SCADA TRBLSHT/WIMS TRAINING - WTR	03993331	03/10/2025	2,117.84	462925	03/18/2025
Total REDFORD DATA SERVICES LLC:				2,117.84		
REINDERS INC						
18388						
6067405-00	BUSHING PIVOT, TURN BUCKLE, SYLINDER SWING	01554142	02/25/2025	1,160.63	462838	03/11/2025
6068323-00	SPRINGS, FUEL CAP, AIR HOSE	05523170	03/07/2025	662.71	463013	03/25/2025
Total REINDERS INC:				1,823.34		
RHYME BUSINESS PRODUCTS						
4092						
38713436	COPIER SERVICE AGREEMENT-FINANCE	01514018	03/06/2025	366.99	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-ATTY	01516118	03/06/2025	61.15	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-MUNI COURT	01512118	03/06/2025	61.14	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-MAINT	01517118	03/06/2025	21.76	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-MEDIA PRODUCTION	01518418	03/06/2025	101.08	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-ADMIN STE	01513118	03/06/2025	34.94	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-ADMIN STE	01516018	03/06/2025	104.81	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-ADMIN STE	01518618	03/06/2025	34.93	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-ADMIN STE	60510518	03/06/2025	34.93	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-FIRE	01523118	03/06/2025	231.37	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-BSZ	01524126	03/06/2025	209.61	2504097	03/20/2025

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38713436	COPIER SERVICE AGREEMENT-ENG DEPT	01541026	03/06/2025	209.61	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-SR CTR	01552017	03/06/2025	231.36	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-HEALTH	01531226	03/06/2025	122.44	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-HEALTH	14531318	03/06/2025	122.44	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-PUBLIC WORKS	01542118	03/06/2025	165.96	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-PUBLIC WORKS	17581718	03/06/2025	104.80	2504097	03/20/2025
38713436	COPIER SERVICE AGREEMENT-POLICE	01521120	03/06/2025	786.12	2504097	03/20/2025
Total RHYME BUSINESS PRODUCTS:				3,005.44		
RICHTER HEATING & AC INC						
18503						
29601	HVAC REPAIR	01552020	03/12/2025	387.05	463014	03/25/2025
Total RICHTER HEATING & AC INC:				387.05		
RJ THOMAS MFG CO INC						
18009						
248553	BENCH, PLAQUE	05581120	01/22/2025	1,313.00	462839	03/11/2025
Total RJ THOMAS MFG CO INC:				1,313.00		
RNOW INC						
552807						
2025-74226	GRABBER ARM	17581720	03/10/2025	485.84	462926	03/18/2025
Total RNOW INC:				485.84		
ROBERT E LEE & ASSOCIATES						
12297						
88124	PROJECT 15364088 DEWEY AVE (MAIN - DIVISION)	16581660	03/03/2025	3,957.96	463015	03/25/2025
88124	PROJECT 15364088 DEWEY AVE (MAIN - DIVISION)	05581169	03/03/2025	11,873.86	463015	03/25/2025
88177	2028 WISDOT MAIN STREET WATER & SEWER	03999999	03/11/2025	1,089.95	463015	03/25/2025
88177	2028 WISDOT MAIN STREET WATER & SEWER	02973011	03/11/2025	1,089.95	463015	03/25/2025
Total ROBERT E LEE & ASSOCIATES:				18,011.72		
ROBERT WOLFGRAM						
53042						
308 DEWEY AVENUE 032	DEWEY AVENUE PROJECT – TEMP LTD EASEMENT PYM	05581169	03/25/2025	200.00	463016	03/25/2025
Total ROBERT WOLFGRAM:				200.00		
ROCK RIVER COALITION INC						
18690						
2025RRC	AFFILIATES MEMBERSHIP FEE - WW	02850022	02/27/2025	50.00	462840	03/11/2025
Total ROCK RIVER COALITION INC:				50.00		
RODS DOORS						
18698						
13923	OVRHD DOOR PM(8) - WW	02831040	02/19/2025	342.00	462720	03/04/2025
13923	OVRHD DOOR PM(6) - WTR	03992318	02/19/2025	258.00	462720	03/04/2025
Total RODS DOORS:				600.00		

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ROGUE						
555815						
176543	NEW FIRE STATION GYM EQUIPMENT FIRE	05523170	02/26/2025	24,190.17	462841	03/11/2025
Total ROGUE:				24,190.17		
RUEKERT MIELKE INC						
18891						
155675	PROJ 79-10056 ROCK RIVER RIDGE	02973011	02/24/2025	1,212.56	463017	03/25/2025
155675	PROJ 79-10056 ROCK RIVER RIDGE	03999999	02/24/2025	1,697.22	463017	03/25/2025
155675	PROJ 79-10056 ROCK RIVER RIDGE	16581647	02/24/2025	1,697.22	463017	03/25/2025
Total RUEKERT MIELKE INC:				4,607.00		
RYAN THUROW						
20482						
022425	MEAL REIMB-FORESTRY	01561124	02/24/2025	15.00	462721	03/04/2025
Total RYAN THUROW:				15.00		
SAFETY KLEEN SYSTEMS INC						
19061						
96351007	RECYCLING OIL	17581741	02/20/2025	494.27	462842	03/11/2025
96678909	RECYCLING OIL	17581741	02/25/2025	550.00	462842	03/11/2025
Total SAFETY KLEEN SYSTEMS INC:				1,044.27		
SAN-A-CARE INC						
19114						
644421	2 PLY TOILET PAPER, TOWELS, BOWL CLEANER, CAN LI	01552018	03/12/2025	229.12	463018	03/25/2025
Total SAN-A-CARE INC:				229.12		
SCHAEFER SOFT WATER INC						
19255						
1000631	WATER LAB - RENTAL FOR DI TANK	14531344	03/03/2025	33.99	462843	03/11/2025
87400TO	ENVIRO - SALT FOR WATER SOFTENER	14531344	02/25/2025	16.05	462722	03/04/2025
Total SCHAEFER SOFT WATER INC:				50.04		
SCHILLING SUPPLY CO INC						
19274						
996884-00	BOWL CLEANER, TOWELS, SOAP, CAN LINERS, URINAL	01554118	03/03/2025	6,308.42	462927	03/18/2025
996884-00	BOWL CLEANER, TOWELS, SOAP, CAN LINERS, URINAL	01552218	03/03/2025	1,990.00	462927	03/18/2025
997049-00	PET WASTE BAGS	01554118	03/11/2025	228.09	463019	03/25/2025
997096-00	FOAM SOAP	01517118	03/03/2025	516.00	462844	03/11/2025
997717-00	HAND SOAP	01552026	03/10/2025	201.54	462927	03/18/2025
Total SCHILLING SUPPLY CO INC:				9,244.05		
SCHINDLER ELEVATOR CORP						
19271						
8106843447	QTR ELEVATOR MAINT-MUNI BLDG	01517126	03/01/2025	1,550.34	462723	03/04/2025
8106843448	SENIOR CENTER ELEVATOR	01552017	03/01/2025	774.93	462845	03/11/2025
Total SCHINDLER ELEVATOR CORP:				2,325.27		

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SCOTT BLASING						
52377						
SB0211-1325GRNDWTRD	REIMBURSE MEAL&MILEAGE - WW	02820024	02/20/2025	324.00	462724	03/04/2025
Total SCOTT BLASING:				324.00		
SHERWIN WILLIAMS						
19523						
9432-5	BLACK PAINT	01545318	02/05/2025	32.95	462928	03/18/2025
Total SHERWIN WILLIAMS:				32.95		
SHORT ELLIOTT HENDRICKSON INC						
19563						
483891	WATERTOWN FIRE STATION PROJECT FIRE	05523170	03/10/2025	2,509.11	463020	03/25/2025
Total SHORT ELLIOTT HENDRICKSON INC:				2,509.11		
SILVER LAKE AUTO & TIRE CENTER						
19572						
P-34166	TOWING-PD	01521149	02/24/2025	130.00	462725	03/04/2025
P-34170	TOWING-PD	01521149	02/24/2025	130.00	462725	03/04/2025
P-34185	TOWING-PD	01521149	02/26/2025	130.00	462725	03/04/2025
P-34233	TOWING-PD	01521149	03/03/2025	130.00	462846	03/11/2025
Total SILVER LAKE AUTO & TIRE CENTER:				520.00		
SITEONE LANDSCAPE SUPPLY HOLDING LLC						
555326						
150290318-001	SPRAYER FOR #127	01541120	03/07/2025	109.99	462929	03/18/2025
Total SITEONE LANDSCAPE SUPPLY HOLDING LLC:				109.99		
STACY WINKELMAN						
553184						
031025	REFUND AFLAC PREMIUM-DEC 2024	01271920	03/10/2025	80.16	462930	03/18/2025
Total STACY WINKELMAN:				80.16		
STATE OF WI - COURT FINES & SURCHARGES						
19788						
022025	COURT FINES DUE STATE - FEB 2025	01436100	03/06/2025	8,249.27	462847	03/11/2025
Total STATE OF WI - COURT FINES & SURCHARGES:				8,249.27		
STRAND ASSOCIATES INC						
19850						
0222399	1550.007 ON-DEMAND WATER SERV - WTR	03992318	03/12/2025	4,037.46	463021	03/25/2025
0222400	1550.011-ELEVATED TANK PROJECT - WTR	03999998	03/12/2025	2,145.91	463021	03/25/2025
Total STRAND ASSOCIATES INC:				6,183.37		
STRYKER SALES CORPORATION						
19870						
9208647521	POWER COT REPAIR FIRE	01523120	03/03/2025	289.00	462931	03/18/2025

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Total STRYKER SALES CORPORATION:				289.00		
THE EXPEDITERS INC						
554090	4116 CLN SNTRY SWR TRBLSPT-FISHER BARTON - WW	02850020	02/25/2025	2,250.00	462848	03/11/2025
Total THE EXPEDITERS INC:				2,250.00		
THE PENWORTHY CO LLC						
27610	0606412-IN CHILDREN BOOKS	11581246	03/10/2025	2,090.76	462875	03/13/2025
Total THE PENWORTHY CO LLC:				2,090.76		
THOMAS RADTKE						
555800	22425 REFUND PARK RENTAL	01446264	02/24/2025	75.00	462726	03/04/2025
Total THOMAS RADTKE:				75.00		
TIM THEDER LANDSCAPE CONTRACTOR INC						
555160	24-1374 TS PARK MAINT	26554320	02/25/2025	1,000.00	462849	03/11/2025
Total TIM THEDER LANDSCAPE CONTRACTOR INC:				1,000.00		
TKK ELECTRONICS						
20014	141936 NEW MED UNIT ANTENNA FIRE	05523170	02/19/2025	481.00	462727	03/04/2025
	141945 DASH MOUNT NEW MED UNIT FIRE	05523170	02/21/2025	373.00	462727	03/04/2025
	141959 NEW MED UNIT CAD VEH DOCK	05523170	03/03/2025	1,067.73	462850	03/11/2025
	141966 DOCKING STATION FOR TOUGHBOOK IN APP FIRE	05523170	03/10/2025	2,743.00	462932	03/18/2025
	141969 TOUGHBOOK FOR TAHOE FIRE	05523170	03/11/2025	5,440.00	462932	03/18/2025
	141970 BATTERY FOR COMPUTER TAHOE FIRE	05523170	03/11/2025	312.00	462932	03/18/2025
Total TKK ELECTRONICS:				10,416.73		
TLB WOOD PRODUCTS LLC						
555274	25-0145E GRINDING PER CONTRACT	16581619	03/13/2025	18,219.00	463022	03/25/2025
Total TLB WOOD PRODUCTS LLC:				18,219.00		
TORY SCHLENDER						
552463	214 DEWEY AVENUE DEWEY AVENUE PROJECT - TEMP LTD EASEMENT PYM	05581169	03/25/2025	200.00	463023	03/25/2025
Total TORY SCHLENDER:				200.00		
TROJAN TECHNOLOGIES CORP						
555780	50001165 UV LAMP(3) & SLEEVE(2) - WW	02980000	02/21/2025	22,053.20	462851	03/11/2025
	50001190 FREIGHT CHRGS-UV LAMPS/SLEEVES - WW	02980000	02/24/2025	1,267.00	462851	03/11/2025
Total TROJAN TECHNOLOGIES CORP:				23,320.20		

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TRU180						
555826						
INV/2025/00334	PATIO FURNITURE NEW STATION FIRE	05523170	03/13/2025	9,510.60	463024	03/25/2025
Total TRU180:				9,510.60		
TRUCK COUNTRY OF WI						
20845						
X201911991:01	REGULATOR VAH #31	01541120	02/25/2025	347.79	462728	03/04/2025
X201912846:01	WINDOW HARNESS KIT VEH #31	01541120	02/26/2025	13.26	462728	03/04/2025
X201913554:01	SIGNAL ASSEMBLY VEH #31	01541120	03/04/2025	239.74	462933	03/18/2025
X201914201:01	VALVE VEH #33	01541120	03/07/2025	115.54	462933	03/18/2025
Total TRUCK COUNTRY OF WI:				716.33		
U.S. BANK						
552451						
0312 032525	BFTS SOCIAL MEDIA AD	26554319	03/25/2025	1.39	2504101	03/31/2025
0312 032525	REC ADMIN BLDG TOILET CLEANER	01552026	03/25/2025	47.85	2504101	03/31/2025
0312 032525	REC ADMIN HEADSET	01552018	03/25/2025	4.99	2504101	03/31/2025
0312 032525	REC ADMIN STAMP	01552018	03/25/2025	30.13	2504101	03/31/2025
0312 032525	SR CTR NETFLIX	24581107	03/25/2025	18.98	2504101	03/31/2025
0312 032525	REC ADMIN FOLDERS, WALL FILE, LABELS	01552018	03/25/2025	77.40	2504101	03/31/2025
0312 032525	REC ADMIN BLDG GRAB BARS, WEATHER SIGNS	01552020	03/25/2025	37.40	2504101	03/31/2025
0312 032525	REC FAMILY NIGHT SUPPLIES	01552118	03/25/2025	88.17	2504101	03/31/2025
0312 032525	REC ADMIN BLDG HAND SOAP	01552026	03/25/2025	201.54	2504101	03/31/2025
0312 032525	REC ADMIN BLDG TAPE MOUNT	01552020	03/25/2025	6.91	2504101	03/31/2025
0312 032525	REC SOCCER GOAL NETS	01552118	03/25/2025	184.44	2504101	03/31/2025
0312 032525	REC ADMIN BLDG HAND SOAP CREDIT	01552026	03/25/2025	201.54	2504101	03/31/2025
0312 032525	WAC STRING LIGHTS	01552218	03/25/2025	139.98	2504101	03/31/2025
0312 032525	SR CTR POPCORN KIT	24581107	03/25/2025	56.91	2504101	03/31/2025
0731 032525	MEAL FOR TRAINING FIRE	01523148	03/25/2025	9.10	2504101	03/31/2025
0731 032525	HOTEL FOR TRAINING FIRE	01523148	03/25/2025	285.00	2504101	03/31/2025
1217 032525	MTAW 2025 SPRING CONF - SHERI	01514024	03/25/2025	150.00	2504101	03/31/2025
1217 032525	PHONE - CITY HALL	01517132	03/25/2025	122.74	2504101	03/31/2025
1217 032525	PHONE - POLICE	01521132	03/25/2025	179.96	2504101	03/31/2025
1217 032525	PHONE - FIRE	01523132	03/25/2025	58.14	2504101	03/31/2025
1217 032525	PHONE - HEALTH	01531232	03/25/2025	41.99	2504101	03/31/2025
1217 032525	PHONE - STREET	01542132	03/25/2025	45.22	2504101	03/31/2025
1217 032525	PHONE - LIBRARY	11581232	03/25/2025	54.91	2504101	03/31/2025
1217 032525	PHONE - SENIOR CENTER	01552032	03/25/2025	41.99	2504101	03/31/2025
1217 032525	PHONE - WASTEWATER	02820032	03/25/2025	51.68	2504101	03/31/2025
1217 032525	PHONE - WATER	03992118	03/25/2025	48.45	2504101	03/31/2025
1217 032525	PHONE - ENVIRO HEALTH	14531332	03/25/2025	12.92	2504101	03/31/2025
1217 032525	MTAW 2025 SPRING CONF HOTEL - SHERI	01514024	03/25/2025	98.00	2504101	03/31/2025
1217 032525	IIMC 2025 ANNUAL CONF - MEGAN	01514024	03/25/2025	700.00	2504101	03/31/2025
1217 032525	3 GALLON STORAGE BAGS - ELECTION	01514118	03/25/2025	19.49	2504101	03/31/2025
1217 032525	CHECKLIST PLANNER - ELECTIONS	01514118	03/25/2025	7.99	2504101	03/31/2025
1217 032525	DOOR STOPPERS (BB) - ELECTIONS	01514118	03/25/2025	25.99	2504101	03/31/2025
1217 032525	HEAVY DUTY WRITING PADS - ELECTIONS	01514118	03/25/2025	14.34	2504101	03/31/2025
1217 032525	LAMINATOR - ELECTIONS	01514118	03/25/2025	47.58	2504101	03/31/2025
1217 032525	SMALL PLASTIC BINS - ELECTIONS	01514118	03/25/2025	17.99	2504101	03/31/2025
1217 032525	DOT MARKERS - ELECTIONS	01514118	03/25/2025	17.96	2504101	03/31/2025
1217 032525	BLACK AND RED PENS - ELECTIONS	01514118	03/25/2025	28.36	2504101	03/31/2025
1217 032525	FELT TIP PENS - ELECTIONS	01514118	03/25/2025	18.98	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-SERVICE TRUCK - WW	02850020	03/25/2025	752.90	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-PICKUP MOUNTED #1 - WW	02850020	03/25/2025	889.28	2504101	03/31/2025

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2084 032525	GENERATOR LOAD BANK-TRLR UNIT #5 - WW	02850020	03/25/2025	889.28	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-TRLR UNIT #4 - WW	02850020	03/25/2025	889.28	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-TRLR UNIT #3 - WW	02850020	03/25/2025	837.46	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-TRLR UNIT #2 - WW	02850020	03/25/2025	859.45	2504101	03/31/2025
2084 032525	ICLOUD 50GB STORAGE-DEPT HEAD TABLET - WW	02850044	03/25/2025	.99	2504101	03/31/2025
2084 032525	APPT SCHED PROGRAM ANN FEE - WTR	03992118	03/25/2025	324.00	2504101	03/31/2025
2084 032525	BRIGHT DYES LEAK DETECTION KITS(100)&TABLETS ON	03992118	03/25/2025	146.87	2504101	03/31/2025
2084 032525	CLARIFLOC C-3283 - WW	02820050	03/25/2025	12,375.00	2504101	03/31/2025
2084 032525	PORTABLE TOILET RENTAL FEE - WTR	03992318	03/25/2025	130.00	2504101	03/31/2025
2084 032525	WASTEWATER ANALYSES-2025 WW TESTING/COURIER	02820049	03/25/2025	601.75	2504101	03/31/2025
2084 032525	CHRM WHL HDW-JOURNEY - WW	02831010	03/25/2025	36.98	2504101	03/31/2025
2084 032525	STRAINER SCREEN-OPERATIONS - WW	02820018	03/25/2025	437.88	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-CTP - WTR	03623218	03/25/2025	2,033.18	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-WELL 7 - WTR	03623218	03/25/2025	1,626.94	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-WELL 6 - WTR	03623218	03/25/2025	1,630.17	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-WELL 4 - WTR	03623218	03/25/2025	1,562.67	2504101	03/31/2025
2084 032525	LAB SUPPLIES - WW	02820048	03/25/2025	223.37	2504101	03/31/2025
2084 032525	ICLOUD 50GB STORAGE-DEPT HEAD TABLET - WW	02850044	03/25/2025	2.99	2504101	03/31/2025
2084 032525	DUMPSTER SERVICE - WW	02820018	03/25/2025	1,627.10	2504101	03/31/2025
2084 032525	FLUORIDE TESTING (1) - WTR	03644218	03/25/2025	31.00	2504101	03/31/2025
2084 032525	CENTER-PULL PAPER TOWELS 6PK(3) - WTR	03992118	03/25/2025	80.94	2504101	03/31/2025
2084 032525	FLIGHT TO FL-NATL CONF/SLDG PROCESS TOUR-PH - W	02820024	03/25/2025	268.97	2504101	03/31/2025
2084 032525	TRAVEL INSURANCE	02820024	03/25/2025	21.00	2504101	03/31/2025
2084 032525	TRAVEL INSURANCE	02820024	03/25/2025	22.75	2504101	03/31/2025
2084 032525	9V BATTERIES(16)-COLL SYSTEM - WW	02831045	03/25/2025	193.08	2504101	03/31/2025
2084 032525	FLIGHT BACK TO WI-NATL CONF/SLDG PROCESS TOUR -	02820024	03/25/2025	19.99	2504101	03/31/2025
2084 032525	FLIGHT BACK TO WI-NATL CONF/SLDG PROCESS TOUR -	02820024	03/25/2025	329.18	2504101	03/31/2025
2084 032525	ANNUAL MEMBERSHIP-NAATZ - WTR	03992118	03/25/2025	95.00	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-HIDDE - WW	02850020	03/25/2025	1,625.50	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-BOUGHTON - WW	02850020	03/25/2025	1,062.90	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-SPAULDING - WW	02850020	03/25/2025	1,123.35	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-SPAULDING - WW	02850020	03/25/2025	339.90	2504101	03/31/2025
2084 032525	FERRIC CHLORIDE SOLUTION - WW	02820060	03/25/2025	10,233.97	2504101	03/31/2025
2084 032525	LUG NUT(2)-JOURNEY - WW	02831010	03/25/2025	5.02	2504101	03/31/2025
2084 032525	GREASE & NITRILE GLOVES - WW	02820018	03/25/2025	490.64	2504101	03/31/2025
2084 032525	MOISTURE BARRIER - WW	02831042	03/25/2025	222.37	2504101	03/31/2025
2084 032525	DUMPSTER SERVICE - WW	02820018	03/25/2025	1,303.68	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-NETP - WTR	03623218	03/25/2025	2,190.07	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-WTP - WTR	03623218	03/25/2025	2,041.49	2504101	03/31/2025
2084 032525	GENERATOR LOAD BANK-HOFFMAN 2000 KW D - WW	02850020	03/25/2025	5,425.88	2504101	03/31/2025
2701 032525	USB WALL CHARGER AND CORD FOR KODAK CAMERA A	01524118	03/25/2025	19.98	2504101	03/31/2025
2701 032525	LEGAL DESCRIPTION FOR 116 W. MAIN STREET FOR A P	01524118	03/25/2025	11.34	2504101	03/31/2025
2701 032525	LEGAL DESCRIPTION FOR 301 E. MAIN STREET FOR A P	01524118	03/25/2025	9.23	2504101	03/31/2025
2701 032525	LEGAL DESCRIPTION FOR 621 BROOKSTONE WAY FOR	01524118	03/25/2025	9.23	2504101	03/31/2025
2701 032525	LEGAL DESCRIPTION FOR 1340 N. WATER STREET FOR	01524118	03/25/2025	10.00	2504101	03/31/2025
2988 032525	ANNUAL CODE UPDATE CONFERENCES FOR MIKE JACE	01524122	03/25/2025	375.00	2504101	03/31/2025
2988 032525	UDC TESTING FEE FOR MARTY KURZYNSKI	01524118	03/25/2025	90.00	2504101	03/31/2025
3547 032525	REC EVENT AIR HORN	01552118	03/25/2025	8.43	2504101	03/31/2025
3547 032525	REC ST PATRICK'S DAY COINS	01552118	03/25/2025	18.96	2504101	03/31/2025
3698 032525	ANT BAIT	01531218	03/25/2025	9.06	2504101	03/31/2025
3698 032525	NITRATE	14531344	03/25/2025	34.03	2504101	03/31/2025
3698 032525	SHARPS	01531226	03/25/2025	189.00	2504101	03/31/2025
3698 032525	THERMOMETER	14531318	03/25/2025	281.50	2504101	03/31/2025
3698 032525	STAMPS	01531218	03/25/2025	29.99	2504101	03/31/2025
3698 032525	HV GROWING BRAIN	01531223	03/25/2025	50.00	2504101	03/31/2025
3698 032525	CONCRETE SEALER	01531226	03/25/2025	8.48	2504101	03/31/2025
3698 032525	FLASK	14531344	03/25/2025	176.00	2504101	03/31/2025

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3698 032525	BRI CARSEAT TRAINING	01531223	03/25/2025	214.20	2504101	03/31/2025
3698 032525	PHONE - HEALTH	01531232	03/25/2025	183.19	2504101	03/31/2025
3698 032525	PHONE - EH	14531332	03/25/2025	174.36	2504101	03/31/2025
3698 032525	MEAL	01531223	03/25/2025	9.86	2504101	03/31/2025
3736 032525	WIPEG MEMBERSHIP	01521122	03/25/2025	110.00	2504101	03/31/2025
3736 032525	WIPEG MEMBERSHIP	01521122	03/25/2025	110.00	2504101	03/31/2025
3736 032525	SUBSCRIPTION	01521122	03/25/2025	12.99	2504101	03/31/2025
3736 032525	AUXILIARY SHRTS	01521154	03/25/2025	83.43	2504101	03/31/2025
3921 032525	MEAL - WORKFORCE	15531418	03/25/2025	18.43	2504101	03/31/2025
3921 032525	HOTEL - WORKFORCE	15531418	03/25/2025	196.00	2504101	03/31/2025
3921 032525	MEAL - WORKFORCE	15531418	03/25/2025	5.46	2504101	03/31/2025
3921 032525	MEAL - WORKFORCE	15531418	03/25/2025	17.44	2504101	03/31/2025
3921 032525	MEAL - WORKFORCE	15531418	03/25/2025	8.10	2504101	03/31/2025
3921 032525	HOTEL - WORKFORCE	15531418	03/25/2025	196.00	2504101	03/31/2025
3921 032525	HOTEL - WORKFORCE	15531418	03/25/2025	196.00	2504101	03/31/2025
4062 032525	OFFICE SUPPLIES	01541018	03/25/2025	143.89	2504101	03/31/2025
4062 032525	OFFICE SUPPLIES	16581618	03/25/2025	143.89	2504101	03/31/2025
4062 032525	OFFICE SUPPLIES	01541018	03/25/2025	50.00	2504101	03/31/2025
4062 032525	OFFICE SUPPLIES	16581618	03/25/2025	50.00	2504101	03/31/2025
4201 032525	INDOOR POOL WATER TEST KIT	01552318	03/25/2025	78.99	2504101	03/31/2025
4201 032525	REC TENNIS NETS	01552118	03/25/2025	516.00	2504101	03/31/2025
4201 032525	REC YOUTH SOCCER PINNIES, BALLS, LAPBOARDS	01552118	03/25/2025	330.84	2504101	03/31/2025
4481 032525	SUBSCRIPTION CHARGE-FEB2025	01516118	03/25/2025	342.00	2504101	03/31/2025
4481 032525	EXPERT WITNESS FEE AND MILEAGE-CA	01516142	03/25/2025	33.82	2504101	03/31/2025
4481 032525	CIVIL COURT FILING FEE-CA	01516116	03/25/2025	265.50	2504101	03/31/2025
4481 032525	CONVENIENCE FEE FOR CIVIL COURT FILING FEE-CA	01516116	03/25/2025	7.30	2504101	03/31/2025
4630 032525	ADOBE SUBSCRIPTION FOR STREET	01542118	03/25/2025	77.02	2504101	03/31/2025
4630 032525	NEW LCDUPS SYSTEM HEALTH	01531218	03/25/2025	188.05	2504101	03/31/2025
4789 032525	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	03/25/2025	4.31	2504101	03/31/2025
4789 032525	ADMINISTRATIVE FEE FOR CHEMICAL REPORTING	01542118	03/25/2025	13.75	2504101	03/31/2025
4789 032525	FEE FOR ANNUAL CHEMICAL REPORTING	01543518	03/25/2025	275.00	2504101	03/31/2025
4789 032525	FEE FOR ANNUAL CHEMICAL REPORTING	01541140	03/25/2025	137.50	2504101	03/31/2025
4789 032525	FEE FOR ANNUAL CHEMICAL REPORTING	16581640	03/25/2025	68.75	2504101	03/31/2025
4789 032525	FEE FOR ANNUAL CHEMICAL REPORTING	17581740	03/25/2025	68.75	2504101	03/31/2025
4789 032525	SAFETY VESTS	01543159	03/25/2025	69.87	2504101	03/31/2025
4789 032525	FLOOR MATS FOR VEHICLE	01541120	03/25/2025	89.99	2504101	03/31/2025
4789 032525	FUEL FILTER	01541120	03/25/2025	8.71	2504101	03/31/2025
4789 032525	LIGHT BULBS FOR STREET BUILDING	01541218	03/25/2025	34.38	2504101	03/31/2025
4789 032525	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	03/25/2025	23.98	2504101	03/31/2025
4789 032525	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	03/25/2025	114.18	2504101	03/31/2025
4789 032525	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	03/25/2025	33.28	2504101	03/31/2025
4789 032525	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	03/25/2025	46.22	2504101	03/31/2025
4789 032525	SAFETY SUPPLIES	01543159	03/25/2025	21.96	2504101	03/31/2025
4789 032525	REFUND FOR NON-DELIVERED TIRES	01541142	03/25/2025	416.31	2504101	03/31/2025
4789 032525	PARTS FOR MAINTENANCE SHOP/EQUIPMENT	01541120	03/25/2025	103.40	2504101	03/31/2025
4789 032525	VARIOUS ITEMS FOR STREET BUILDINGS	01541218	03/25/2025	62.39	2504101	03/31/2025
4789 032525	HOLIDAY STICKERS FOR SOLID WASTE CARTS	17581718	03/25/2025	865.15	2504101	03/31/2025
4789 032525	VARIOUS ITEMS FOR WORK AT QUARRY	01543118	03/25/2025	34.39	2504101	03/31/2025
4789 032525	FOOD/SUPPLIES FOR MSHA TRAINING: STREETS & PAR	01543159	03/25/2025	29.68	2504101	03/31/2025
4789 032525	LUNCH FOR MSHA TRAINING: STREETS & PARKS	01543159	03/25/2025	269.44	2504101	03/31/2025
4789 032525	VARIOUS PARTS FOR STREET EQUIPMENT	01541120	03/25/2025	901.80	2504101	03/31/2025
4789 032525	TOOL FOR MAINTENANCE SHOP	01541121	03/25/2025	12.29	2504101	03/31/2025
4789 032525	BATTERY & CORE CREDIT FOR HEALTH DEPT VEHICLE	01531243	03/25/2025	110.79	2504101	03/31/2025
4789 032525	PARTS FOR ENGINEERING VEHICLE	16581622	03/25/2025	199.99	2504101	03/31/2025
4789 032525	PARTS FOR SOLID WASTE VEHICLE	17581720	03/25/2025	59.54	2504101	03/31/2025
4789 032525	SEAT COVERS FOR EQUIPMENT	01541120	03/25/2025	39.99	2504101	03/31/2025
4945 032525	ICLOUD MAYOR	01513118	03/25/2025	.99	2504101	03/31/2025

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5083 032525	TRI-POWER BELT(2)-DIGESTOR MIXERS - WW	02831042	03/25/2025	97.32	2504101	03/31/2025
5083 032525	LENS CLEANING PAPER TISSUE 500PC(1) - WW	02820018	03/25/2025	7.99	2504101	03/31/2025
5083 032525	URINAL SCREEN 10PK(1) - WW	02831040	03/25/2025	26.99	2504101	03/31/2025
5083 032525	CROSS CONN TEST/REG(16) - WTR	03622618	03/25/2025	327.20	2504101	03/31/2025
5083 032525	CONVENTIONAL TB SHEAVE - WW	02820018	03/25/2025	90.31	2504101	03/31/2025
5083 032525	MECHANIC STETHOSCOPE - WW	02831010	03/25/2025	9.99	2504101	03/31/2025
5083 032525	DISCHARGE HOSE-PRIMARY BLDG BAR SCREEN - WW	02831042	03/25/2025	73.65	2504101	03/31/2025
5083 032525	PH ANALYZER-CTP - WTR	03645218	03/25/2025	1,020.10	2504101	03/31/2025
5083 032525	BLK SPRY PAINT(2) - WW	02831040	03/25/2025	13.00	2504101	03/31/2025
5083 032525	FASTENERS(12) - WW	02831040	03/25/2025	6.96	2504101	03/31/2025
5083 032525	CAM LOCK FITTING(1) & HOSE CLAMP 4PK(1)-BAR SCRE	02831042	03/25/2025	42.98	2504101	03/31/2025
5083 032525	WATER HEATER-WTP - WTR	03644318	03/25/2025	299.00	2504101	03/31/2025
5083 032525	SHOP PRESSURE WASHER - WW	02820018	03/25/2025	19.61	2504101	03/31/2025
5083 032525	SUPPLIES-LABEL TAGS - WW	02820018	03/25/2025	18.99	2504101	03/31/2025
5083 032525	SHARKBITE COUPLE-WTR WATER HEATER - WTR	03644318	03/25/2025	58.02	2504101	03/31/2025
5083 032525	LIGHTNING CABLE(2) - WTR	03992118	03/25/2025	23.75	2504101	03/31/2025
5083 032525	WIRE BRUSH 3PK(1) - WW	02820018	03/25/2025	4.31	2504101	03/31/2025
5083 032525	DUAL PRESSURE SWITCH-CTP HVAC	03993218	03/25/2025	126.70	2504101	03/31/2025
5083 032525	LUG NUT 20PCS(1)-DODGE JOURNEY - WW	02831010	03/25/2025	17.99	2504101	03/31/2025
5083 032525	SAFETY BITS 6PK(1) - WW	02820018	03/25/2025	7.58	2504101	03/31/2025
5083 032525	PIPE ADAPTER(6)-BAR SCREEN - WW	02831042	03/25/2025	34.20	2504101	03/31/2025
5083 032525	AXIAL FAN(4)-PLANT VFD - WW	02831042	03/25/2025	113.52	2504101	03/31/2025
5083 032525	Y-STRAINER-BAR SCREEN - WW	02831042	03/25/2025	67.50	2504101	03/31/2025
5083 032525	BANDSAW BLADES(2) - WW	02820018	03/25/2025	49.98	2504101	03/31/2025
5083 032525	SLUDGE DRYER TOUR TRAVEL MEALS - WW	02850022	03/25/2025	56.86	2504101	03/31/2025
5083 032525	SLUDGE DRYER TOUR TRAVEL MEALS - WW	02850022	03/25/2025	94.48	2504101	03/31/2025
5083 032525	SLUDGE DRYER TOUR ACCOMODATIONS - WW	02850022	03/25/2025	306.45	2504101	03/31/2025
5083 032525	SLUDGE DRYER TOUR TRAVEL MEALS - WW	02850022	03/25/2025	20.52	2504101	03/31/2025
5083 032525	SLUDGE DRYER TOUR FUEL - WW	02850022	03/25/2025	40.17	2504101	03/31/2025
5083 032525	SLUDGE DRYER TOUR TRAVEL MEALS - WW	02850022	03/25/2025	108.68	2504101	03/31/2025
5083 032525	VALVE FOR DIAPHRAM PUMPS - WW	02831020	03/25/2025	851.01	2504101	03/31/2025
5083 032525	ANNUAL CONFERENCE REGISTRATION - WTR	03992118	03/25/2025	330.91	2504101	03/31/2025
5083 032525	SS REACHER PICKUP TOOL(2) - WW	02820018	03/25/2025	99.98	2504101	03/31/2025
5083 032525	SUPPLIES-CLEANING CLOTH 12PK & 25' EXT CORD - WW	02820018	03/25/2025	41.75	2504101	03/31/2025
5083 032525	VALVE & BOX LOCATOR(1) - WTR	03993018	03/25/2025	594.30	2504101	03/31/2025
5083 032525	CENTER-PULL TOWELS 6 ROLLS(2) - WW	02820018	03/25/2025	62.88	2504101	03/31/2025
5083 032525	MULTI-FOLD PAPER TOWELS 16PK(2) - WW	02850044	03/25/2025	75.70	2504101	03/31/2025
5083 032525	PAPER TOWELS 36 ROLLS(1) - WW	02850044	03/25/2025	39.99	2504101	03/31/2025
5083 032525	BRAKE CLEANER 12PK(2) - WW	02831010	03/25/2025	83.98	2504101	03/31/2025
5083 032525	SAFETY WORK WEAR-FLAME RESISTANT PANT(2) - WW	02820020	03/25/2025	99.98	2504101	03/31/2025
5083 032525	HEX BIT SOCKET 8MM & 17MM(1EA) - WW	02820018	03/25/2025	15.64	2504101	03/31/2025
5083 032525	HOSE CLAMP 4PK(1) - WW	02820018	03/25/2025	12.95	2504101	03/31/2025
5083 032525	SAFETY WORK WEAR-FLAME RESISTANT HOODIE(2) - W	02820020	03/25/2025	78.98	2504101	03/31/2025
5083 032525	EXT BAR SET(1) & LUG NUT SOCKET SET(1) - WW	02831010	03/25/2025	70.99	2504101	03/31/2025
5515 032525	CREDIT FOR RETURNED TOOLS	01543154	03/25/2025	32.97	2504101	03/31/2025
5515 032525	TOOLS FOR MAINTENANCE SHOP	01541121	03/25/2025	29.76	2504101	03/31/2025
5515 032525	SHOP TOWELS	01541218	03/25/2025	89.90	2504101	03/31/2025
5515 032525	POST MAUL	01543154	03/25/2025	22.99	2504101	03/31/2025
6201 032525	DOUBLE PURCHASE FOR 2024 FACILITY ENROLLMENT	01552218	03/25/2025	162.50	2504101	03/31/2025
6201 032525	DOUBLE PURCHASE FOR 2024 FACILITY ENROLLMENT	01552318	03/25/2025	487.50	2504101	03/31/2025
6201 032525	2025 FACILITY ENROLLMENT	01552218	03/25/2025	162.50	2504101	03/31/2025
6201 032525	2025 FACILITY ENROLLMENT	01552318	03/25/2025	487.50	2504101	03/31/2025
6201 032525	SCHEDULING SOFTWARE FOR INDOOR POOL	01552318	03/25/2025	54.40	2504101	03/31/2025
6201 032525	AQUATIC CENTER DECORATIONS & SUPPLIES - GENER	01552218	03/25/2025	315.56	2504101	03/31/2025
6201 032525	ADMIN SUPPLIES	01552018	03/25/2025	5.39	2504101	03/31/2025
6201 032525	THEMED WEEK & POWER WASHER SUPPLIES	01552218	03/25/2025	259.39	2504101	03/31/2025
6201 032525	BFTS SUPPLIES	26554318	03/25/2025	34.90	2504101	03/31/2025

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6201 032525	THEMED WEEK DECORATIONS	01552218	03/25/2025	25.50	2504101	03/31/2025
6323 032525	FOIL TAPE	01517118	03/25/2025	57.68	2504101	03/31/2025
6323 032525	GREASE GUN/GREASE	01517118	03/25/2025	27.48	2504101	03/31/2025
6323 032525	ALUMINUM BRACKET	01517120	03/25/2025	65.15	2504101	03/31/2025
6323 032525	LEDS	01517118	03/25/2025	155.88	2504101	03/31/2025
6323 032525	METERING VALVE KIT	01517120	03/25/2025	328.88	2504101	03/31/2025
6550 032525	TRAINING - SIMON	24521165	03/25/2025	506.40	2504101	03/31/2025
6550 032525	TRAINING - HIGGINS	24521165	03/25/2025	50.00	2504101	03/31/2025
6550 032525	TRAINING - LINGLE	24521165	03/25/2025	795.00	2504101	03/31/2025
6550 032525	CREDIT - SALES TAX	24521165	03/25/2025	26.40	2504101	03/31/2025
6550 032525	TRAINING - LINGLE	24521165	03/25/2025	320.00	2504101	03/31/2025
6550 032525	TRAINING - BUSSHARDT	24521165	03/25/2025	75.00	2504101	03/31/2025
6550 032525	TRAINING - ABBOTT	24521165	03/25/2025	225.00	2504101	03/31/2025
6550 032525	TRAINING - ABBOTT - FEE	24521165	03/25/2025	6.41	2504101	03/31/2025
6550 032525	GUN ACCESSORY	01521126	03/25/2025	42.99	2504101	03/31/2025
6550 032525	COMPUTER SCREENS-EVIDENCE	01521119	03/25/2025	288.76	2504101	03/31/2025
6550 032525	LITHIUM BATTERIES	01521126	03/25/2025	32.99	2504101	03/31/2025
6650 032525	PATCHES	01521154	03/25/2025	65.89	2504101	03/31/2025
6650 032525	PD WEBSITE	01521122	03/25/2025	23.99	2504101	03/31/2025
6650 032525	THREAD LOCKER	01521144	03/25/2025	24.15	2504101	03/31/2025
6650 032525	WALL BOARD / PICTURE HANGER	01517118	03/25/2025	20.55	2504101	03/31/2025
6650 032525	CLEANING SUPPLIES	01517118	03/25/2025	58.33	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	3.91	2504101	03/31/2025
6650 032525	POWER STRIP	01521119	03/25/2025	34.85	2504101	03/31/2025
6650 032525	DISPATCH- HEADSET PARTS	01521318	03/25/2025	313.88	2504101	03/31/2025
6650 032525	MAINT SUPPLIES	01517118	03/25/2025	9.07	2504101	03/31/2025
6650 032525	BACKGROUND CHECKS	01514018	03/25/2025	98.00	2504101	03/31/2025
6650 032525	BACKGROUND CHECKS	01514018	03/25/2025	189.00	2504101	03/31/2025
6650 032525	TRAINING-RIEDL, COLE	24521165	03/25/2025	258.00	2504101	03/31/2025
6650 032525	FLASH DRIVES	01521118	03/25/2025	42.06	2504101	03/31/2025
6650 032525	TRAINING	24521165	03/25/2025	125.00	2504101	03/31/2025
6650 032525	TRAINING FEE	24521165	03/25/2025	2.50	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	4.41	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	31.48	2504101	03/31/2025
6650 032525	3 HOLE PUNCH	01521118	03/25/2025	8.79	2504101	03/31/2025
6650 032525	SQUAD SUPPLIES	01521144	03/25/2025	52.70	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	4.41	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	4.41	2504101	03/31/2025
6650 032525	NOTARY STAMPS	01521117	03/25/2025	39.10	2504101	03/31/2025
6650 032525	POST ITS, PAPER CLIPS	01521118	03/25/2025	22.99	2504101	03/31/2025
6650 032525	SQUAD SUPPLIES	01521144	03/25/2025	10.28	2504101	03/31/2025
6650 032525	POST ITS	01521118	03/25/2025	15.84	2504101	03/31/2025
6650 032525	CLEANING SUPPLIES	01517118	03/25/2025	58.33	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	3.91	2504101	03/31/2025
6650 032525	CAREER FAIR - CANDY	01521117	03/25/2025	124.26	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	4.41	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	4.41	2504101	03/31/2025
6650 032525	GLOVES	01521118	03/25/2025	71.90	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	7.12	2504101	03/31/2025
6650 032525	MAINT SUPPLIES	01517118	03/25/2025	3.23	2504101	03/31/2025
6650 032525	DISPATCH- HEADSET	01521318	03/25/2025	496.98	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	4.41	2504101	03/31/2025
6650 032525	POSTAGE	01521118	03/25/2025	4.41	2504101	03/31/2025
6650 032525	DISPATCH MODEMS	01521132	03/25/2025	193.46	2504101	03/31/2025
6650 032525	BINDERS,TABS	01521118	03/25/2025	173.17	2504101	03/31/2025
6650 032525	HANGING FILE FRAME	01521118	03/25/2025	10.37	2504101	03/31/2025
6650 032525	YEAR LABELS	01521118	03/25/2025	15.63	2504101	03/31/2025

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6650 032525	AUXILIARY UNIFORM SHIRTS	01521154	03/25/2025	369.97	2504101	03/31/2025
6822 032525	FOOD	01531218	03/25/2025	21.34	2504101	03/31/2025
6822 032525	MEAL	01531223	03/25/2025	21.59	2504101	03/31/2025
6822 032525	MEAL	01531223	03/25/2025	26.86	2504101	03/31/2025
6822 032525	CABLE	01531218	03/25/2025	20.18	2504101	03/31/2025
6822 032525	KEYBOARD	01531218	03/25/2025	19.99	2504101	03/31/2025
6822 032525	QUAT CLEANING SOLUTION	01531226	03/25/2025	75.00	2504101	03/31/2025
6822 032525	TRASH BAGS	01531226	03/25/2025	244.04	2504101	03/31/2025
6822 032525	TOILET CLEANER	01531226	03/25/2025	23.92	2504101	03/31/2025
6822 032525	Z FOLD TOWELS	01531226	03/25/2025	168.03	2504101	03/31/2025
6822 032525	SAS SUPPLIES	18531818	03/25/2025	21.37	2504101	03/31/2025
6822 032525	PRIME	14531318	03/25/2025	14.99	2504101	03/31/2025
6822 032525	PHONE CORDS	14531318	03/25/2025	17.98	2504101	03/31/2025
6822 032525	AIRPODS	01531218	03/25/2025	169.99	2504101	03/31/2025
6822 032525	WALHDAB CONFERENCE	01531223	03/25/2025	750.00	2504101	03/31/2025
6822 032525	HAND SOAP	01531226	03/25/2025	120.76	2504101	03/31/2025
6822 032525	TOWELS FOR KITCHEN	01531226	03/25/2025	56.64	2504101	03/31/2025
6822 032525	RE-AGENT	14531318	03/25/2025	19.99	2504101	03/31/2025
7235 032525	APPLIANCES NEW STATION FIRE	05523170	03/25/2025	2,490.00	2504101	03/31/2025
7235 032525	SHELVING HOOKS FIRE	01523118	03/25/2025	29.98	2504101	03/31/2025
7235 032525	SHARPS CONTAINER FIRE	01523154	03/25/2025	33.36	2504101	03/31/2025
7235 032525	PHONES/IPADS INSPECTORS FIRE	24581105	03/25/2025	313.33	2504101	03/31/2025
7235 032525	PHONES IPADS FD	01523132	03/25/2025	643.64	2504101	03/31/2025
7235 032525	EM GAUGES	01525118	03/25/2025	27.60	2504101	03/31/2025
7235 032525	PHONE CASE, LABELS, TAPE, FIRE	01523118	03/25/2025	75.61	2504101	03/31/2025
7235 032525	2 VEHICLE MOUNT SYSTEM FIRE	01523142	03/25/2025	466.18	2504101	03/31/2025
7235 032525	PEDI STAT EMS	01523128	03/25/2025	17.94	2504101	03/31/2025
7235 032525	CHARGERS, DISH SOAP, FIRE	01523118	03/25/2025	44.16	2504101	03/31/2025
7235 032525	HOTEL CONFERENCE FIRE	01523148	03/25/2025	265.85	2504101	03/31/2025
7235 032525	CAR CHARGER IPAD CASE FIRE	01523118	03/25/2025	38.68	2504101	03/31/2025
7235 032525	BROOM DRAIN FIRE	01523118	03/25/2025	35.89	2504101	03/31/2025
7235 032525	WATER FIRE	01523118	03/25/2025	30.00	2504101	03/31/2025
7235 032525	HOTEL CONFERENCE FIRE	01523148	03/25/2025	196.00	2504101	03/31/2025
7235 032525	LAUDRY DETERGENT FIRE	01523118	03/25/2025	49.48	2504101	03/31/2025
7235 032525	TV INTERNET FIRE	01523118	03/25/2025	246.60	2504101	03/31/2025
7235 032525	TOOL FOR CAR ESCAPE FIRE	01523120	03/25/2025	64.60	2504101	03/31/2025
7235 032525	LABELS FIRE	01523118	03/25/2025	9.92	2504101	03/31/2025
7235 032525	COUPLERS NEW STATION FIRE	05523170	03/25/2025	89.29	2504101	03/31/2025
7235 032525	ADOBE CLOUD PETERS FIRE	01523128	03/25/2025	24.25	2504101	03/31/2025
7235 032525	TOOL BAGS FIRE	01523120	03/25/2025	49.60	2504101	03/31/2025
7235 032525	ADDRESS CHANGE NEW STATION FIRE	05523170	03/25/2025	1.10	2504101	03/31/2025
7235 032525	CLASSES FIRE	01523148	03/25/2025	80.00	2504101	03/31/2025
7235 032525	CLASSES FIRE	01523148	03/25/2025	3.00	2504101	03/31/2025
7235 032525	WIRE STEEL FIRE	01523118	03/25/2025	50.89	2504101	03/31/2025
7235 032525	OFFICE SUPPLES FIRE	01523144	03/25/2025	113.33	2504101	03/31/2025
7235 032525	LABELS FIRE	01523144	03/25/2025	11.51	2504101	03/31/2025
7535 032525	PARK O-RING & ASSEMBLY	01554118	03/25/2025	294.82	2504101	03/31/2025
7535 032525	PARK - RIVERSIDE DIAPHRAGM REPAIR KIT	01554118	03/25/2025	152.88	2504101	03/31/2025
7535 032525	PARK CRIMP CUP BRUSH	01554120	03/25/2025	8.93	2504101	03/31/2025
7535 032525	PARK OIL FILTER	01554142	03/25/2025	13.02	2504101	03/31/2025
7535 032525	PARK GORILLA TAPE	01554118	03/25/2025	39.56	2504101	03/31/2025
7535 032525	PARK - RIVERSIDE FLANGE & FITTING	01554118	03/25/2025	242.35	2504101	03/31/2025
7535 032525	PARK ACTUATOR, METERING ASSEMBLY	01554118	03/25/2025	229.78	2504101	03/31/2025
7535 032525	PARK MISC HARDWARE	01554142	03/25/2025	71.76	2504101	03/31/2025
7535 032525	FORESTRY ISA MEMBERSHIP RENEWAL - RT	01561124	03/25/2025	180.00	2504101	03/31/2025
7535 032525	FORESTRY ISA MEMBERSHIP RENEWAL - NH	01561124	03/25/2025	180.00	2504101	03/31/2025
7535 032525	PARK TWINE	01554118	03/25/2025	37.96	2504101	03/31/2025

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7535 032525	BFTS TARPS	26554341	03/25/2025	248.99	2504101	03/31/2025
7535 032525	PARK CABLE TIES, MEASURING WHEELS	01554118	03/25/2025	244.73	2504101	03/31/2025
7535 032525	PARK VANDALISM REPAIR - PLEXI, CAULK	01554120	03/25/2025	108.32	2504101	03/31/2025
7535 032525	PARK VANDALISM REPAIR - PLEXI	01554120	03/25/2025	15.12	2504101	03/31/2025
7535 032525	PARK SCREWDRIVER, BATTERY	01554118	03/25/2025	26.90	2504101	03/31/2025
7535 032525	PARK FH PHL MS	01554118	03/25/2025	8.77	2504101	03/31/2025
7535 032525	PARK BASEBALL CLIPS	01554118	03/25/2025	30.36	2504101	03/31/2025
7535 032525	PARK WHEEL VACUUM SEAL INSTALLER	01554142	03/25/2025	86.78	2504101	03/31/2025
7535 032525	PARK CARITOOOL	01554118	03/25/2025	39.90	2504101	03/31/2025
7535 032525	PARK ZERO TURN TITAN FORK CASTER	01554142	03/25/2025	89.90	2504101	03/31/2025
7535 032525	PARK ZERO TURN FUEL FILTER	01554142	03/25/2025	69.00	2504101	03/31/2025
7535 032525	PARK BOAT PIER STORAGE BOX, HARDWARE	01554118	03/25/2025	50.98	2504101	03/31/2025
7535 032525	PARK BOAT PIER WIRE	01554118	03/25/2025	20.30	2504101	03/31/2025
8249 032525	WHEELS FOR CONCRETE SAW	16581619	03/25/2025	141.37	2504101	03/31/2025
8745 032525	ADULT PROGRAMS	11581218	03/25/2025	35.15	2504101	03/31/2025
8745 032525	ADULT PROGRAMS	11581218	03/25/2025	23.95	2504101	03/31/2025
8745 032525	ADULT PROGRAMS	11581218	03/25/2025	25.25	2504101	03/31/2025
8745 032525	AV SUPPLIES	11581218	03/25/2025	31.40	2504101	03/31/2025
8745 032525	BOOK SUPPLIES	11581218	03/25/2025	9.03	2504101	03/31/2025
8745 032525	CHILDREN PROGRAMS	11581218	03/25/2025	13.98	2504101	03/31/2025
8745 032525	CHILDREN PROGRAMS	11581218	03/25/2025	17.02	2504101	03/31/2025
8745 032525	CHILDREN PROGRAMS	11581218	03/25/2025	15.99	2504101	03/31/2025
8745 032525	CHILDREN PROGRAMS	11581218	03/25/2025	25.97	2504101	03/31/2025
8745 032525	CHILDREN PROGRAMS	11581218	03/25/2025	49.10	2504101	03/31/2025
8745 032525	CHILDREN PROGRAMS	11581218	03/25/2025	49.46	2504101	03/31/2025
8745 032525	CHILDREN PROGRAMS	11581218	03/25/2025	26.97	2504101	03/31/2025
8745 032525	CHILDRENS PROGRAMS	11581218	03/25/2025	5.99	2504101	03/31/2025
8745 032525	CHILDRENS PROGRAMS	11581218	03/25/2025	42.98	2504101	03/31/2025
8745 032525	CHILDRENS PROGRAMS	11581218	03/25/2025	20.52	2504101	03/31/2025
8745 032525	MAKERSPACE	11581218	03/25/2025	19.10	2504101	03/31/2025
8745 032525	MARKETING	11581218	03/25/2025	13.16	2504101	03/31/2025
8745 032525	MARKETING	11581218	03/25/2025	321.86	2504101	03/31/2025
8745 032525	OFFICE & LIBRARY SUPPLIES	11581218	03/25/2025	45.59	2504101	03/31/2025
8745 032525	OFFICE & LIBRARY SUPPLIES	11581218	03/25/2025	19.98	2504101	03/31/2025
8745 032525	OFFICE & LIBRARY SUPPLIES	11581218	03/25/2025	51.12	2504101	03/31/2025
8745 032525	OFFICE & LIBRARY SUPPLIES	11581218	03/25/2025	82.49	2504101	03/31/2025
8745 032525	OFFICE & LIBRARY SUPPLIES	11581218	03/25/2025	22.99	2504101	03/31/2025
8745 032525	TEEN PROGRAMS	11581218	03/25/2025	21.94	2504101	03/31/2025
8745 032525	TEEN PROGRAMS	11581218	03/25/2025	6.99	2504101	03/31/2025
8745 032525	TEEN PROGRAMS	11581218	03/25/2025	15.95	2504101	03/31/2025
8745 032525	SOFTWARE AND SUBSCRIPTIONS (ROCKBOT)	11581219	03/25/2025	347.40	2504101	03/31/2025
8745 032525	SOFTWARE AND SUBSCRIPTIONS (PRIME AD-FREE)	11581219	03/25/2025	2.99	2504101	03/31/2025
8745 032525	SOFTWARE AND SUBSCRIPTIONS (PRIME MEMBERSHIP)	11581219	03/25/2025	139.00	2504101	03/31/2025
8745 032525	JANITORIAL SUPPLIES	11581220	03/25/2025	48.90	2504101	03/31/2025
8745 032525	JANITORIAL SUPPLIES	11581220	03/25/2025	38.97	2504101	03/31/2025
8745 032525	JANITORIAL SUPPLIES	11581220	03/25/2025	24.99	2504101	03/31/2025
8745 032525	JANITORIAL SUPPLIES	11581220	03/25/2025	510.43	2504101	03/31/2025
8745 032525	REPAIRS AND EXPENSE	11581220	03/25/2025	9.99	2504101	03/31/2025
8745 032525	TECHNOLOGY	11581245	03/25/2025	15.98	2504101	03/31/2025
8745 032525	TECHNOLOGY	11581245	03/25/2025	5.99	2504101	03/31/2025
8745 032525	TECHNOLOGY	11581245	03/25/2025	25.49	2504101	03/31/2025
8745 032525	ADULT FICTION	11581246	03/25/2025	7.98	2504101	03/31/2025
8745 032525	ADULT FICTION	11581246	03/25/2025	412.77	2504101	03/31/2025
8745 032525	ADULT FICTION	11581246	03/25/2025	35.68	2504101	03/31/2025
8745 032525	ADULT FICTION	11581246	03/25/2025	44.66	2504101	03/31/2025
8745 032525	ADULT FICTION	11581246	03/25/2025	18.62	2504101	03/31/2025
8745 032525	ADULT FICTION	11581246	03/25/2025	71.68	2504101	03/31/2025

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8745 032525	ADULT FICTION	11581246	03/25/2025	175.75	2504101	03/31/2025
8745 032525	ADULT FICTION	11581246	03/25/2025	48.26	2504101	03/31/2025
8745 032525	ADULT FICTION	11581246	03/25/2025	63.18	2504101	03/31/2025
8745 032525	ADULT FICTION	11581246	03/25/2025	21.00	2504101	03/31/2025
8745 032525	ADULT NONFICTION	11581246	03/25/2025	39.74	2504101	03/31/2025
8745 032525	ADULT NONFICTION	11581246	03/25/2025	150.29	2504101	03/31/2025
8745 032525	ADULT NONFICTION	11581246	03/25/2025	360.35	2504101	03/31/2025
8745 032525	ADULT NONFICTION	11581246	03/25/2025	228.49	2504101	03/31/2025
8745 032525	CHILDREN BOOKS	11581246	03/25/2025	20.58	2504101	03/31/2025
8745 032525	CHILDREN BOOKS	11581246	03/25/2025	12.10	2504101	03/31/2025
8745 032525	CHILDREN BOOKS	11581246	03/25/2025	10.99	2504101	03/31/2025
8745 032525	CHILDREN BOOKS	11581246	03/25/2025	17.70	2504101	03/31/2025
8745 032525	CHILDREN BOOKS	11581246	03/25/2025	8.99	2504101	03/31/2025
8745 032525	CHILDREN BOOKS	11581246	03/25/2025	59.84	2504101	03/31/2025
8745 032525	CHILDREN BOOKS	11581246	03/25/2025	17.98	2504101	03/31/2025
8745 032525	CHILDREN BOOKS	11581246	03/25/2025	430.38	2504101	03/31/2025
8745 032525	LARGE PRINT	11581246	03/25/2025	17.05	2504101	03/31/2025
8745 032525	LARGE PRINT	11581246	03/25/2025	20.73	2504101	03/31/2025
8745 032525	LARGE PRINT	11581246	03/25/2025	25.69	2504101	03/31/2025
8745 032525	LARGE PRINT	11581246	03/25/2025	13.69	2504101	03/31/2025
8745 032525	LARGE PRINT	11581246	03/25/2025	47.97	2504101	03/31/2025
8745 032525	LARGE PRINT	11581246	03/25/2025	25.69	2504101	03/31/2025
8745 032525	YOUNG ADULT BOOKS	11581246	03/25/2025	90.30	2504101	03/31/2025
8745 032525	YOUNG ADULT BOOKS	11581246	03/25/2025	22.84	2504101	03/31/2025
8745 032525	YOUNG ADULT BOOKS	11581246	03/25/2025	18.74	2504101	03/31/2025
8745 032525	YOUNG ADULT BOOKS	11581246	03/25/2025	11.05	2504101	03/31/2025
8745 032525	YOUNG ADULT BOOKS	11581246	03/25/2025	10.58	2504101	03/31/2025
8745 032525	YOUNG ADULT BOOKS	11581246	03/25/2025	13.94	2504101	03/31/2025
8745 032525	YOUNG ADULT BOOKS	11581246	03/25/2025	172.32	2504101	03/31/2025
8745 032525	PERIODICALS (WALL STREET JOURNAL)	11581247	03/25/2025	632.87	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	82.89	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	74.87	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	19.95	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	1.02	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	242.90	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	63.44	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	94.80	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	70.46	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	7.50	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	9.99	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	24.96	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	30.00	2504101	03/31/2025
8745 032525	AV MATERIALS: DVD	11581248	03/25/2025	12.70	2504101	03/31/2025
8745 032525	DONATION PURCHASE (CR/GN: GOETCH)	11581250	03/25/2025	29.12	2504101	03/31/2025
8745 032525	DONATION PURCHASE (EAST ASIAN GRANT)	11581250	03/25/2025	71.21	2504101	03/31/2025
8745 032525	DONATION PURCHASE (EAST ASIAN GRANT)	11581250	03/25/2025	96.23	2504101	03/31/2025
8745 032525	DONATION PURCHASE (EAST ASIAN GRANT)	11581250	03/25/2025	125.26	2504101	03/31/2025
8745 032525	DONATION PURCHASE (EAST ASIAN GRANT)	11581250	03/25/2025	171.75	2504101	03/31/2025
8745 032525	DONATION PURCHASE (EAST ASIAN GRANT)	11581250	03/25/2025	25.01	2504101	03/31/2025
8745 032525	DONATION PURCHASE (EAST ASIAN GRANT)	11581250	03/25/2025	39.97	2504101	03/31/2025
8745 032525	DONATION PURCHASE (FRIENDS: COFFEE)	11581250	03/25/2025	123.00	2504101	03/31/2025
8745 032525	DONATION PURCHASE (FRIENDS: MISC)	11581250	03/25/2025	320.00	2504101	03/31/2025
8745 032525	DONATION PURCHASE (FRIENDS: SBT)	11581250	03/25/2025	79.45	2504101	03/31/2025
8745 032525	DONATION PURCHASE (SLC: CR)	11581250	03/25/2025	114.95	2504101	03/31/2025
8745 032525	DONATION PURCHASE (UNDESIGNATED)	11581250	03/25/2025	41.96	2504101	03/31/2025
8745 032525	DONATION PURCHASE (UNDESIGNATED)	11581250	03/25/2025	27.38	2504101	03/31/2025
8869 032525	RIFLE	01521160	03/25/2025	2,334.01	2504101	03/31/2025

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8877 032525	UTOPIA KITCHEN 51 OZ ZOROSILICATE COFFEE POT	01518418	03/25/2025	28.93	2504101	03/31/2025
8877 032525	AMAZON CREDIT	01518418	03/25/2025	13.44	2504101	03/31/2025
8877 032525	CLOUD STORAGE	01518422	03/25/2025	9.99	2504101	03/31/2025
8877 032525	AURAY BPH - BOOM POLE HOLDER	01518418	03/25/2025	18.71	2504101	03/31/2025
8877 032525	IMPACT C STND W/TURT BASE/GRIP HEAD/ARM	01518418	03/25/2025	127.46	2504101	03/31/2025
8877 032525	CABLE TV SERVICE	01518422	03/25/2025	89.18	2504101	03/31/2025
8877 032525	WEEKLY NEWSLETTER	01518422	03/25/2025	47.48	2504101	03/31/2025
9084 032525	OVERNIGHT PKG DELIVER	01516118	03/25/2025	47.65	2504101	03/31/2025
9084 032525	ZOOM: E MCFARLAND	01513118	03/25/2025	15.99	2504101	03/31/2025
9084 032525	ZOOM: M STEVENS	01514018	03/25/2025	15.99	2504101	03/31/2025
9084 032525	ZOOM: D BROWER	01521118	03/25/2025	15.99	2504101	03/31/2025
9084 032525	ZOOM: B ZIRBES	01524118	03/25/2025	15.99	2504101	03/31/2025
9084 032525	ZOOM: C QUEST	01531218	03/25/2025	15.99	2504101	03/31/2025
9084 032525	ZOOM: A BEYER	01541018	03/25/2025	15.99	2504101	03/31/2025
9084 032525	ZOOM: K BUTTERIS	01552018	03/25/2025	15.99	2504101	03/31/2025
9084 032525	ZOOM: M BECKER	60510518	03/25/2025	15.99	2504101	03/31/2025
9084 032525	EGOLDFAX SERVICE FEES	01518644	03/25/2025	50.19	2504101	03/31/2025
9084 032525	BOND: T COLE	01521117	03/25/2025	20.00	2504101	03/31/2025
9084 032525	BOND: C DETERT	01521117	03/25/2025	20.00	2504101	03/31/2025
9084 032525	PROVISIONAL LICENSE CARDS	01514018	03/25/2025	36.99	2504101	03/31/2025
9084 032525	BUSN CARDS: J RIOS	01518618	03/25/2025	30.99	2504101	03/31/2025
9084 032525	INK RIBBON	01514018	03/25/2025	91.29	2504101	03/31/2025
9084 032525	SHARP ADDING MACHINE	01514018	03/25/2025	117.89	2504101	03/31/2025
9190 032525	NEW DOCK FIRE	01523128	03/25/2025	133.99	2504101	03/31/2025
9190 032525	NEWSPAPER RENEWAL FIRE	01523118	03/25/2025	290.00	2504101	03/31/2025
9190 032525	EMPLOYEE GOODBYE GIFT	01519552	03/25/2025	93.73	2504101	03/31/2025
9190 032525	BENCH FOR NEW BATHROOM RIVERSIDE PARK	05554170	03/25/2025	359.00	2504101	03/31/2025
9190 032525	CHANGING TABLES FOR BATHROOM RIVERSIDE PARK	05554170	03/25/2025	831.96	2504101	03/31/2025
9190 032525	OFFICE SUPPLIES HR	01516018	03/25/2025	48.76	2504101	03/31/2025
9190 032525	OFFICE SUPPLIES MAYOR	01513118	03/25/2025	39.49	2504101	03/31/2025
9190 032525	OFFICE SUPPLIES IT	01518618	03/25/2025	5.29	2504101	03/31/2025
Total U.S. BANK:				100,398.42		
UNITED ELECTRIC INC						
21526						
2025-1	REFUND FOR PERMIT #25-085 - A CITY PROJECT WHICH	01435152	03/18/2025	80.00	463025	03/25/2025
91945	TROUBLE SHOOT & REPAIR FAN & LIGHTS	01541220	02/21/2025	515.41	462729	03/04/2025
Total UNITED ELECTRIC INC:				595.41		
UNITED INDUSTRIAL AUTOMATION						
21496						
2560	TRBLSHT ALLEN BRADLEY VFD - WTR	02850020	02/24/2025	320.00	462730	03/04/2025
2594	PLC CPU BATTERY-NETP - WTR	03992318	03/17/2025	342.49	463026	03/25/2025
2598	NEW VFD-CARLSON LS - WW	02831020	03/17/2025	1,890.85	463026	03/25/2025
2599	WELL 7 PLC CARD & FLOW MTR - WTR	03992318	03/17/2025	2,770.46	463026	03/25/2025
2599	SOLIDS BLDG VFD - WW	02831042	03/17/2025	1,920.00	463026	03/25/2025
2599	WTTN E LS-PLC CPU - WW	02831020	03/17/2025	240.00	463026	03/25/2025
Total UNITED INDUSTRIAL AUTOMATION:				7,483.80		
UNIVERSAL RECYCLING TECHNOLOGIES LLC						
21538						
ARINV224689	APPLIANCE, TV AND ELECTRONIC RECYCLING	17581741	02/21/2025	815.53	462731	03/04/2025

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Total UNIVERSAL RECYCLING TECHNOLOGIES LLC:				815.53		
UNIVERSITY OF ILLINOIS PAYMENT CENTER						
555810						
UFIWB885	FIRE INSTRUCTOR 2 CLASS WOJO, BUTZINE, SCULLY FI	01523148	02/18/2025	2,400.00	462852	03/11/2025
Total UNIVERSITY OF ILLINOIS PAYMENT CENTER:				2,400.00		
USIC LOCATING SERVICES LLC						
553098						
717575	DIGGERS HOTLINE TICKET LOCATING - STORM	16581632	02/28/2025	1,062.89	462853	03/11/2025
717575	DIGGERS HOTLINE TICKET LOCATING - STREET	01543118	02/28/2025	37.17	462853	03/11/2025
717575	DIGGERS HOTLINE TICKET LOCATING - WTR	03992318	02/28/2025	1,062.89	462853	03/11/2025
717575	DIGGERS HOTLINE TICKET LOCATING - WW	02850020	02/28/2025	1,062.90	462853	03/11/2025
Total USIC LOCATING SERVICES LLC:				3,225.85		
USPS WATERTOWN						
21522						
PERMIT93-04072025	PRESORTED PERMIT #93	01514018	02/20/2025	350.00	462854	03/11/2025
SF030325	PERMIT #93 PRE-PMT - WTR	03903018	03/04/2025	2,500.00	462854	03/11/2025
Total USPS WATERTOWN:				2,850.00		
VERMEER-WISCONSIN INC						
22325						
20290684	WOOD CHIPPER ITEMS	01561119	03/12/2025	1,324.65	463027	03/25/2025
20290686	WOOD CHIPPER ITEMS	01561119	03/12/2025	73.40	463027	03/25/2025
Total VERMEER-WISCONSIN INC:				1,398.05		
WASTE MANAGEMENT						
23112						
0020814-1704-6	LANDFILL FOR SOLID WASTE HAULING	17581742	03/03/2025	20,071.01	462934	03/18/2025
2111648-2280-4	DUMPSTER SERVICE-SOLID WASTE CONSTRUCTION	17581741	03/03/2025	388.50	462934	03/18/2025
Total WASTE MANAGEMENT:				20,459.51		
WATERTOWN AREA CHAMBER OF COMMERCE						
23160						
4331	ADULT PROGRAMS	11581218	02/17/2025	75.00	462876	03/13/2025
Total WATERTOWN AREA CHAMBER OF COMMERCE:				75.00		
WATERTOWN REGIONAL MEDICAL CENTER LLC						
23400						
030225 WRMC	NEW HIRE DRUG SCREEN DECLEENE, WEINBRENNER L	11581218	03/02/2025	80.00	462942	03/18/2025
030225 WRMC	NEW HIRE DRUG SCREEN SHAW, RITSCHKE STREET	01542118	03/02/2025	60.00	462942	03/18/2025
030225 WRMC	NEW HIRE DRUG SCREEN SMITH STREET	17581718	03/02/2025	30.00	462942	03/18/2025
Total WATERTOWN REGIONAL MEDICAL CENTER LLC:				170.00		
WATERTOWN TOURISM COMMISSION						
23461						
012025ROOM TAX	ROOM TAX PAID - JAN 2025	22551205	03/04/2025	3,565.90	462855	03/11/2025

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Total WATERTOWN TOURISM COMMISSION:				3,565.90		
WATERTOWN WATER DEPT						
23487						
031425 LIB	WATER - LIBRARY	11581231	03/14/2025	346.95	463028	03/25/2025
03202025	WATER-CITY HALL	01517131	02/28/2025	562.98	462732	03/04/2025
03202025	WATER-MISC BLDGS	01517231	02/28/2025	530.13	462732	03/04/2025
03202025	WATER-HEALTH BLDG	01531231	02/28/2025	80.28	462732	03/04/2025
03202025	WATER-STREETS	01541231	02/28/2025	1,136.44	462732	03/04/2025
03202025	WATER-AIRPORT	01545331	02/28/2025	4,095.59	462732	03/04/2025
03202025	WATER-SOLID WASTE	17581731	02/28/2025	35.13	462732	03/04/2025
03202025	WATER-PARKS	01552031	02/28/2025	541.26	462732	03/04/2025
03202025	WATER-REC ADMIN	01552031	02/28/2025	165.88	462732	03/04/2025
03202025	WATER-PARK	01554131	02/28/2025	1,434.50	462732	03/04/2025
03202025	WATER-WW BILLING	02840000	02/28/2025	20,000.00	462732	03/04/2025
03202025	WATER-WATER DEPT	03993218	02/28/2025	632.28	462732	03/04/2025
04042025	WATER-SOLID WASTE	17581731	03/14/2025	251.44	462935	03/18/2025
04042025	WATER-OTHER-MISC BLDGS	01517231	03/14/2025	14.51	462935	03/18/2025
04042025	WATER-PARK	01554131	03/14/2025	2,721.08	462935	03/18/2025
04042025	WATER-BUBBLER	01554148	03/14/2025	92.52	462935	03/18/2025
04042025	WATER-WASTEWATER	02820031	03/14/2025	4,455.93	462935	03/18/2025
04042025	WATER-WATER DEPT	03993218	03/14/2025	556.76	462935	03/18/2025
04042025	WATER-FUTURE FUND	26554331	03/14/2025	189.41	462935	03/18/2025
Total WATERTOWN WATER DEPT:				37,843.07		
WAUKESHA CTY TECHNICAL COLLEGE						
23498						
000529357-SIMON022020	TRAINING - SIMON	24521165	02/20/2025	200.00	462856	03/11/2025
S0855376	SPIRK DRIVER OPERATOR COURSE FIRE	01523148	02/26/2025	58.88	462936	03/18/2025
Total WAUKESHA CTY TECHNICAL COLLEGE:				258.88		
WAUPUN EQUIPMENT CO INC						
23506						
14210F	HOSE FITTINGS	01554142	02/15/2025	49.01	462733	03/04/2025
14335F	ANTIFREEZE VEH #105	01541120	02/28/2025	19.27	462857	03/11/2025
14533F	FILTER & ANTIFREEZE -VEH #105	16581622	03/17/2025	111.29	463029	03/25/2025
Total WAUPUN EQUIPMENT CO INC:				179.57		
WE ENERGIES						
23530						
5395129400	WE ENERGIES GAS	02820028	03/10/2025	12.79	2504098	03/28/2025
5395520229	WE ENERGIES GAS	02820028	03/10/2025	12.79	2504098	03/28/2025
5399621447	WE ENERGIES GAS/ELECTRIC	03622330	03/12/2025	24,035.88	2504098	03/28/2025
5399623351	GAS-MUNI BLDG	01517128	03/12/2025	3,274.34	2504098	03/28/2025
5399623351	ELECTRIC-FIRE	01523130	03/12/2025	7,548.65	2504098	03/28/2025
5399623351	GAS-HEALTH	01531228	03/12/2025	668.87	2504098	03/28/2025
5399623351	GAS-STREET GARAGES	01541228	03/12/2025	3,124.45	2504098	03/28/2025
5399623351	ELECTRIC-STREET	01544230	03/12/2025	77.94	2504098	03/28/2025
5399623351	GAS-AIRPORT	01545328	03/12/2025	545.58	2504098	03/28/2025
5399623351	GAS-SR CTR	01552028	03/12/2025	1,105.99	2504098	03/28/2025
5399623351	GAS-AQ CTR	01552228	03/12/2025	33.37	2504098	03/28/2025
5399623351	GAS-PARKS	01554128	03/12/2025	19.14	2504098	03/28/2025
5399623351	GAS-PARK GARAGE	01554128	03/12/2025	528.71	2504098	03/28/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
5399623351	GAS-WW	02820028	03/12/2025	12,824.44	2504098	03/28/2025
5399623351	GAS-WW LIFT STATION	02820029	03/12/2025	18.59	2504098	03/28/2025
5399623351	GAS-LIBRARY	11581228	03/12/2025	2,636.36	2504098	03/28/2025
5399623351	GAS-SOLID WASTE	17581728	03/12/2025	1,507.55	2504098	03/28/2025
5401525558	ELECTRIC-MUNI BLDG	01517130	03/13/2025	7,316.51	2504098	03/28/2025
5401525558	ELECTRIC-FIRE DEPT	01523130	03/13/2025	16.59	2504098	03/28/2025
5401525558	ELECTRIC-HEALTH DEPT	01531230	03/13/2025	464.25	2504098	03/28/2025
5401525558	ELECTRIC-STREET GARAGE	01541230	03/13/2025	2,677.08	2504098	03/28/2025
5401525558	ELECTRIC-TRAFFIC SIGNALS	01542430	03/13/2025	1,403.52	2504098	03/28/2025
5401525558	ELECTRIC-STREET LIGHTING	01544230	03/13/2025	35,844.46	2504098	03/28/2025
5401525558	ELECTRIC-AIRPORT	01545330	03/13/2025	2,710.05	2504098	03/28/2025
5401525558	ELECTRIC-SR CTR	01552030	03/13/2025	1,441.09	2504098	03/28/2025
5401525558	ELECTRIC-AQ CTR	01552230	03/13/2025	733.38	2504098	03/28/2025
5401525558	ELECTRIC-PARKS DEPT	01554130	03/13/2025	2,730.50	2504098	03/28/2025
5401525558	WASHINGTON PARK LIGHTS-PARK	01554144	03/13/2025	61.21	2504098	03/28/2025
5401525558	POWER FOR PUMPING/LIFT STATION-WW	02820029	03/13/2025	2,981.14	2504098	03/28/2025
5401525558	ELECTRIC-PLANT-WW	02820030	03/13/2025	21,374.29	2504098	03/28/2025
5401525558	FUEL FOR POWER-WATER	03622330	03/13/2025	6,671.94	2504098	03/28/2025
5401525558	ELECTRIC-LIBRARY	11581230	03/13/2025	2,987.62	2504098	03/28/2025
5401525558	BLDG ELECTRIC-SOLID WASTE	17581730	03/13/2025	1,026.77	2504098	03/28/2025
5401525558	ELECTRICITY-BENTZIN TOWN SQUARE	26554330	03/13/2025	212.41	2504098	03/28/2025
WORK ORDER 4990801	WESTERN AVE, 1ST ST. TO 3RD ST. PROJECT	05581169	02/25/2025	1,769.79	462734	03/04/2025
WORK ORDER 4990801.1	WESTERN AVE, 1ST ST. TO 3RD ST. PROJECT ADDTL AM	05581169	02/25/2025	27.00	462937	03/18/2025
Total WE ENERGIES:				150,425.04		
WELDERS SUPPLY COMPANY						
23581						
3170499	WELDING GASES	01541120	02/28/2025	20.46	462858	03/11/2025
3170500	WELDING RENTAL PARKS	01554118	02/28/2025	8.68	462858	03/11/2025
3172135	WELDING SUPPLIES	01541120	03/04/2025	405.88	462858	03/11/2025
Total WELDERS SUPPLY COMPANY:				435.02		
WEPKO PRINTING INC						
23585						
43783	WALKING MAP-REC	01552118	02/19/2025	12.00	462735	03/04/2025
43853	TS MARKET LAMINATE POSTER	26554319	03/05/2025	19.50	462938	03/18/2025
43875	LETTERHEAD	01512118	03/06/2025	109.51	463030	03/25/2025
Total WEPKO PRINTING INC:				141.01		
WI DEPT OF JUSTICE						
23731						
G3488 202502	NEW HIRE BACKGROUND CHECKS SMITH SOLID WASTE	17581718	03/01/2025	7.00	462859	03/11/2025
G3488 202502	NEW HIRE BACKGROUND CHECKS RITSCHKE, MILLER S	01542118	03/01/2025	14.00	462859	03/11/2025
G3488 202502	NEW HIRE BACKGROUND CHECKS WEINBRENNERLIBR	11581218	03/01/2025	7.00	462859	03/11/2025
Total WI DEPT OF JUSTICE:				28.00		
WI DEPT OF REVENUE						
23788						
02-2025	02-2025 SALES & USE TAX-TOWING REIMBURSEMENT	01442106	03/24/2025	7.15	2504099	03/28/2025
02-2025	02-2025 SALES & USE TAX-HEALTH DEPT REV	01443100	03/24/2025	1.56	2504099	03/28/2025
02-2025	02-2025 SALES & USE TAX-INDOOR POOL TAXABLE	01446233	03/24/2025	19.39	2504099	03/28/2025
02-2025	02-2025 SALES & USE TAX-SR CTR REV	01446234	03/24/2025	3.19	2504099	03/28/2025
02-2025	02-2025 SALES & USE TAX-SR CTR MEMBERSHIPS	01446235	03/24/2025	17.59	2504099	03/28/2025

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
02-2025	02-2025 SALES & USE TAX-SR CTR RENTALS	01446236	03/24/2025	102.44	2504099	03/28/2025
02-2025	02-2025 SALES & USE TAX-LIBRARY COPIER	11481218	03/24/2025	57.15	2504099	03/28/2025
02-2025	02-2025 SALES & USE TAX-AQ CTR REV	01446230	03/24/2025	39.10	2504099	03/28/2025
02-2025	02-2025 SALES & USE TAX-RECREATION ACTIVITIES	01446211	03/24/2025	15.48	2504099	03/28/2025
02-2025	02-2025 SALES & USE TAX-RENTAL PARKS/FORESTRY	01446264	03/24/2025	55.67	2504099	03/28/2025
02-2025	02-2025 SALES & USE TAX-SALES TAX DISCOUNT	01441220	03/24/2025	10.00	2504099	03/28/2025
23790						
L1231575216	TID ADMINISTRATIVE FEES	08580430	03/04/2025	150.00	2503134	03/15/2025
L1231575216	TID ADMINISTRATIVE FEES	09580530	03/04/2025	150.00	2503134	03/15/2025
L1231575216	TID ADMINISTRATIVE FEES	10580630	03/04/2025	150.00	2503134	03/15/2025
L1231575216	TID ADMINISTRATIVE FEES	19580730	03/04/2025	150.00	2503134	03/15/2025
L1231575216	TID ADMINISTRATIVE FEES	19580730	03/04/2025	150.00	2503134	03/15/2025
TID9 NEW TID	TID CREATION FEE	30580930	01/02/2025	1,000.00	2504100	03/31/2025
Total WI DEPT OF REVENUE:				2,058.72		
WI DEPT OF TRANSPORTATION						
23795						
395-0000383510	PROJ 39530500108 MAIN ST. DESIGN - N CHURCH TO MA	05581169	02/03/2025	3,002.23	463031	03/25/2025
395-0000383510	PROJ 39530500108 MAIN ST. DESIGN - N CHURCH TO MA	16581660	02/03/2025	1,000.74	463031	03/25/2025
395-0000383511	PROJ 39530500401 MAIN ST BRIDGE DESIGN	05581140	02/03/2025	6,700.42	463031	03/25/2025
395-0000383512	PROJ ID 39530500481 MAIN ST NON-ELIGIBLE EXP BRID	05581140	02/03/2025	1,068.31	463031	03/25/2025
395-0000383562	RWY EXTENSION ENGINEERING & CONSTRUCTION	05545370	02/03/2025	9,193.55	462939	03/18/2025
395-0000383595	PROJ 39539970012 WESTERN AVE	02973011	02/03/2025	801.86	463031	03/25/2025
395-0000383595	PROJ 39539970012 WESTERN AVE	03999999	02/03/2025	801.85	463031	03/25/2025
395-0000383595	PROJ 39539970012 WESTERN AVE	16581660	02/03/2025	801.85	463031	03/25/2025
395-0000383595	PROJ 39539970012 WESTERN AVE	05581169	02/03/2025	801.85	463031	03/25/2025
395-0000386508	PROJ 39530500108 MAIN ST DESIGN CHURCH - MARKET	05581169	03/03/2025	2,962.76	463031	03/25/2025
395-0000386508	PROJ 39530500108 MAIN ST DESIGN CHURCH - MARKET	16581660	03/03/2025	987.58	463031	03/25/2025
395-0000386509	PROJ 39530500401 MAIN ST BRIDGE DESIGN	05581140	03/03/2025	3,843.65	463031	03/25/2025
395-0000386510	PROJ ID 39530500481 MAIN ST NON-ELIGIBLE EXP BRID	05581140	03/03/2025	7,402.47	463031	03/25/2025
395-0000386613	PROJ ID 39539970060 WELSH ROAD	05581169	03/03/2025	768.26	463031	03/25/2025
395-0000386614	PROJ 39539970109 DEWEY AVENUE	05581169	03/03/2025	5,346.43	463031	03/25/2025
395-0000386614	PROJ 39539970109 DEWEY AVENUE	16581660	03/03/2025	1,782.15	463031	03/25/2025
Total WI DEPT OF TRANSPORTATION:				47,265.96		
WINNEBAGO COUNTY SHERIFFS DEPT						
23618						
HUETE CENTENO 25-244	BOND-HUETE CENTEN, YASER A 02162001	01271990	03/06/2025	235.00	462860	03/11/2025
Total WINNEBAGO COUNTY SHERIFFS DEPT:				235.00		
WISCONSIN AVIATION INC						
23646						
RYV25-208007a	AIRPORT MANAGER FEES - MAR 2025	01545310	02/28/2025	4,812.00	462941	03/18/2025
RYV25-208323	AIRPORT SUPPLIES	01545318	02/28/2025	28.66	462940	03/18/2025
RYV25-208323	AIRPORT REPAIRS	01545320	02/28/2025	165.21	462940	03/18/2025
RYV25-208323	AIRPORT FUEL	01545328	02/28/2025	7.06	462940	03/18/2025
RYV25-208323	AIRPORT ELECTRIC	01545330	02/28/2025	93.66	462940	03/18/2025
RYV25-208682	AIRPORT GENERAL LABOR	01545318	02/28/2025	567.00	462940	03/18/2025
RYV25-208682	AIRPORT MOWING	01545336	02/28/2025	630.00	462940	03/18/2025
RYV25-208682	AIRPORT DAILY LIGHT CHECKS	01545338	02/28/2025	840.00	462940	03/18/2025
RYV25-208682	AIRPORT SNOW REMOVAL	01545339	02/28/2025	945.00	462940	03/18/2025
Total WISCONSIN AVIATION INC:				8,088.59		

Invoice Number	Description	GL Account	Invoice Date	Invoice Amount	Check Number	Check Issue Date
WISCONSIN LOTTERY						
23659						
022425	PULL TABS SR CTR FUNDRAISING	24581107	02/24/2025	111.00	462736	03/04/2025
030325	PULL TABS SR CTR FUNDRAISING	24581107	03/03/2025	111.00	462861	03/11/2025
Total WISCONSIN LOTTERY:				222.00		
WISCONSIN SUPREME COURT						
23815						
680-0000001496	CONTINUING ED-JUDGE	01512122	02/19/2025	800.00	462737	03/04/2025
Total WISCONSIN SUPREME COURT:				800.00		
WOLF PAVING COMPANY INC						
23910						
50150	COLD PATCH	01543118	02/25/2025	2,017.50	462738	03/04/2025
Total WOLF PAVING COMPANY INC:				2,017.50		
WOLFF PACK APPAREL & PROMOTIONS						
23904						
3405	NEW EMPLOYEE SHIRTS GROVE WATER	03992118	03/03/2025	26.50	462805	03/11/2025
3405	NEW EMPLOYEE SHIRTS RITSCHKE STREET	01543159	03/03/2025	9.88	462805	03/11/2025
Total WOLFF PACK APPAREL & PROMOTIONS:				36.38		
WRWA						
23017						
S6929	SYSTEM MEMBERSHIP RENEWAL - WTR	03992318	03/01/2025	650.00	462862	03/11/2025
Total WRWA:				650.00		
XYLEM WATER SOLUTIONS USA INC						
24125						
3556D63650	PMA ON PUMP AT QUARRY	16581622	02/19/2025	280.00	462739	03/04/2025
3556D65950	BOUGHTON LS PUMP - WW	02973012	03/10/2025	1,424.00	463032	03/25/2025
3556D65951	BOUGHTON LS PUMP - WW	02973012	03/10/2025	11,774.75	463032	03/25/2025
Total XYLEM WATER SOLUTIONS USA INC:				13,478.75		
ZBM INC						
26005						
30634	JANITORIAL SUPPLIES	11581220	02/28/2025	85.82	462877	03/13/2025
30645	CLEANING CONTRACT	01517126	03/10/2025	2,300.00	462943	03/18/2025
Total ZBM INC:				2,385.82		
ZUERN BUILDING PRODUCTS INC						
26900						
627635	METAL SAWZALL BLADE, PINE	01552118	02/28/2025	35.00	462863	03/11/2025
627635	METAL SAWZALL BLADE, PINE	26554320	02/28/2025	34.75	462863	03/11/2025
Total ZUERN BUILDING PRODUCTS INC:				69.75		
Grand Totals:				2,597,020.00		

CITY OF WATERTOWN

Cash & Investment Summary

31/31/2025

Available Cash on Hand		
3/1/2025	\$	1,167,049.89
March Receipts		<u>1,654,492.94</u>
Total Cash	\$	2,821,542.83
Disbursements		
Total Disbursements		<u>(2,033,079.08)</u>
TOTAL AVAILABLE CASH	\$	788,463.75
Cash on Hand (in bank) 3/31/2025	\$	922,855.05
Less Outstanding Checks		<u>(134,391.30)</u>
TOTAL AVAILABLE CASH	\$	788,463.75

Total Invested Funds:

Local Government Investment Pool	\$	47,431,467.23
Ehlers Investment Partners		<u>10,772,310.16</u>
TOTAL INVESTED FUNDS	\$	58,203,777.39

Breakdown:

General	\$	18,067,945.18
Capital Projects		3,370,934.26
Library		506,252.27
TID #4		4,640,156.34
TID #5		1,605,591.77
ARPA		726,376.78
Developer Park Fees		171,709.40
Fire Station		3,182,504.00
Environmental Health		457,672.71
Wastewater Utility		13,156,933.64
Water Utility		8,130,997.37
Storm Water Utility		3,192,657.45
Solid Waste		<u>994,046.22</u>
TOTAL INVESTED FUNDS	\$	58,203,777.39

Interest YTD (net of fees)

Local Government Investment Pool	\$	536,045.35
Ehler's (does not include market depreciation/appreciation)		<u>98,389.94</u>
TOTAL INTEREST YTD (all funds)	\$	634,435.29



Office of the
Clerk
106 Jones Street
PO Box 477
Watertown, WI 53094-0477
(920) 262-4006

April 11, 2025

TO: Members of the Common Council

The following applications have been recommended for conditional approval by the Licensing Board:

Conditions for both included completion and passing of City Inspections.

Application for a “Class B” Malt and Liquor License from Golden Spoon LLC DBA Golden Spoon Cafe (Argjent Jashari, Agent) located at 1300 Memorial Drive for licensing year July 1, 2024 – June 30, 2025.

Application for a “Class B” Malt and Liquor License from 3RDSTP&G LLC dba 3rd Street Pub & Grill (Shaniyah Rhodes, Agent) located at 215 S Third Street for licensing year July 1, 2024 – June 30, 2025.

The following applications have been recommended for approval by the Licensing Board:

Application for a Temporary “Class B” License for the Whiskey and Wine Walk event hosted by Watertown Chamber of Commerce on April 26, 2025, during the hours of 1 p.m. and 4:30 p.m. for location 116 S. Third Street (Rock River Financial).

Application for a Temporary Class "B" License for the Bentzin Family Town Square Summer Concert Series event On June 21, 2025, sponsored by the Watertown Rotary Club during the hours of 5 p.m. and 10 p.m. for location 1 W. Main Street.

Application for a Temporary Class "B" License for the Bentzin Family Town Square Summer Concert Series event On Sept 6, 2025 sponsored by the Watertown Rotary Club during the hours of 5 p.m. and 10 p.m. for location 1 W. Main Street.

The following application has been recommended for denial by the Licensing Board:

Application for operator's license from Jessica M Reyes.

Denial reasoning – False or missing information, either intentional or unintentional, on the Beverage Operator License application.

Respectfully Submitted,

Megan Dunneisen, City Clerk

Form
AB-200

Alcohol Beverage License Application

For Muni	Section 16, Item B.
Municipality <u>C. Watertown</u>	
License Period <u>2024-2025</u>	

License(s) Requested: (up to two boxes may be checked)

- Class "A" Beer \$ _____
 Class "B" Beer \$ 100
 "Class A" Liquor \$ _____
 "Class B" Liquor \$ 500
 "Class A" Liquor (cider only) \$ _____
 Reserve "Class B" Liquor \$ _____
 "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$ <u>600</u>
Background Check Fee	\$ <u>7</u> ✓
Publication Fee	\$ <u>300</u> ✓
Total Fees	\$

Part A: Premises/Business Information			
1. Legal Business Name (individual name if sole proprietorship) Golden Spoon LLC			
2. Business Trade Name or DBA Golden Spoon Cafe			
3. FEIN <u>33-295-1428</u> <u>33-2051428</u>		4. Wisconsin Seller's Permit Number 456-1031859270-04	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. State of Organization WI		7. Date of Organization 11/20/2024	8. Wisconsin DFI Registration Number G073385
9. Premises Address 1300 Memorial Dr			
10. City Watertown		11. State WI	12. Zip Code 53098
13. County Jefferson <input checked="" type="checkbox"/>		14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Watertown	15. Aldermanic District
16. Premises Phone (920) 261-0001		17. Premises Email goldenspoonwt@gmail.com	18. Website www.goldenspoon.com
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Beer/Alcohol will be stored in walkin cooler. We will keep beer/alcohol at a cooler in dinning room. Beer/alcohol will be served in the dining room.			
20. Mailing Address (if different from premises address)			
21. City		22. State	23. Zip Code

Part B: Questions			
1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list the details of violation below. Attach additional sheets if necessary.			
Law/Ordinance Violated		Location	Trial Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Law/Ordinance Violated		Location	Trial Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. Yes No
 If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? Yes No
 If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? Yes No
 If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN
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5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. Yes No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? Yes No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? Yes No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Jashari	Argjent	Owner	(715) 571-2682

Part D: Attestation

One of the following must sign and attest to this application:
 • sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Jashari		First Name Argjent		M.I.
Title Owner		Email getiaj@gmail.com		Phone (715) 571-2682
Signature 			Date 02/03/25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 03-07-2025	License Number 2260	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

Form AB-200

Alcohol Beverage License Application

License(s) Requested: (up to two boxes may be checked)

- Class "A" Beer \$ _____
- Class "B" Beer \$ 100
- "Class A" Liquor \$ _____
- "Class B" Liquor \$ 500
- "Class A" Liquor (cider only) \$ _____
- Reserve "Class B" Liquor \$ _____
- "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$ _____
Background Check Fee	\$ <u>7.00</u>
Publication Fee	\$ <u>300.00</u>
Total Fees	\$ _____

PA
POL

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)
3rd St Pub LLC

2. Business Trade Name or DBA
3rd Street Pub & Grill

3. FEIN 33-3932657 4. Wisconsin Seller's Permit Number 456-1031969372-04

5. Entity Type (check one)
 Sole Proprietor Partnership Limited Liability Company Corporation Nonprofit Organization

6. State of Organization Wisconsin 7. Date of Organization 03-12-2025 8. Wisconsin DFI Registration Number T113232

9. Premises Address
215 S Third Street

10. City Watertown 11. State WI 12. Zip Code 53094

13. County Jefferson 14. Governing Municipality: City Town Village of: Watertown 15. Aldermanic District _____

16. Premises Phone (262) 271-6637 17. Premises Email t.rinvestments@yahoo.com 18. Website _____

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.
Lower Level of Building and basement

20. Mailing Address (if different from premises address)
549W36550 County Road C

21. City Dousman 22. State WI 23. Zip Code 53118

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. Yes No
 If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . . Yes No
 beverages.
 If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . . Yes No
 If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? . . . Yes No
 If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN
-----------------------------	--------------------------

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. Yes No
 6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine?. Yes No
 7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? Yes No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

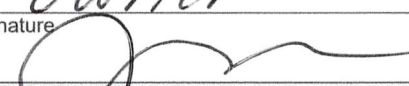
Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Rhodes	Shaniyah	owner	(202) 271-6637

Part D: Attestation

One of the following must sign and attest to this application:
 • sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name <i>Rhodes</i>	First Name <i>Shaniyah</i>	M.I. <i>L</i>
Title <i>owner</i>	Email <i>f.rinvestments@yahoo</i>	Phone <i>(202) 271-6637</i>
Signature 	Date <i>3/18/25</i>	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk <i>03-18-2025</i>	License Number <i>2264</i>	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

MAR 25 2025

Municipality
C. Watertown

Form
AB-220

Temporary Alcohol Beverage License

License(s) Requested	Fees	
<input checked="" type="checkbox"/> Temporary "Class B" Wine <input type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 10 ⁰⁰
	Background Check	\$ —
	Total Fees	\$ 10⁰⁰ pdl

3105

Part A: Organization Information

1. Organization Name
Watertown Area Chamber of Commerce

2. Organization Permanent Address
519 E Main Street

3. City
Watertown

4. State
WI

5. Zip Code
53094

6. Mailing Address (if different from permanent address)

7. FEIN
39-0689225

8. Date of Organization/Incorporation
08/20/19 20

9. State of Organization/Incorporation
Wisconsin

10. Phone

11. Email
linden@watertownchamber.com

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization
 Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

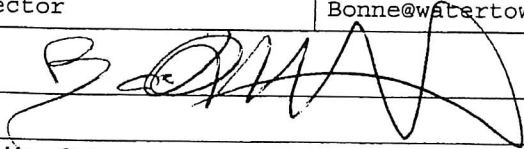
Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
wagner	Cassandra	Board Chair	920-988-7517
Larson	Aller	Vice Chair	262-434-0027
VanErt	Bridget	Vice Chair	920 248-1155
Johnson	Jennifer	Secretary	608-852-5526
Hertel	Bannis	Executive Director	920-988-5241

Part C: Event Information			
1. Name of Event (if applicable) 5th Annual Whiskey and Wine Walk			
2. Dates of Operation 4/26/2025		3. Hours of Operation 1-4:30pm	
4. Premises Address Thrivent - 116 S. 3rd St. (Rock River Financial)			
5. City Watertown		6. State WI	7. Zip Code 53094
8. County Jefferson	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Watertown		10. Aldermanic District 7
11. Organizer of Event (if not the named applicant) Nal		12. Email and/or Phone Number for Organizer of Event info@watertownchamber.com	
13. Organizer Website WatertownChamber.com		14. Event Website WatertownChamber.com/whiskey-wine	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Retail Floor of Rock River, 1st floor only Thrivent Financial			

Part D: Attestation		
Who must sign this application? • one officer or director of the nonprofit organization		
<p>READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.</p>		
Last Name Hertel	First Name Bonnie	M.I.
Title Executive Director	Email Bonnie@watertownchamber.com	Phone (920) 261-6320
Signature 		Date 2-3-25

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 03/25/25	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

5th Annual Whiskey and Wine Walk

Hosted by Watertown Area Chamber of Commerce and Watertown Main Street Program

April 26th, 2025 1-4:30pm

Locations			
<u>Location</u>	<u>Business Name</u>	<u>Contact</u>	<u>Address</u>
<u>1</u>	Ava's (D)	Amanda Schwefel	209 E. Main Street
<u>2</u>	Blush Hair Beautique (D)	Kim Grinwald	207 E Main St.
<u>3</u>	Bradow Jewelers (C)	Susanne Bradow	217 E Main Street
<u>3</u>	Brown's Shoes (D)	Anthony LeMaster	212 E Main Street
<u>4</u>	Central Block (D)	Ryan Jones	300 E. Main Street
<u>5</u>	Don's Corner Pub	Don Frank	501 N 4th Street
6	Draeger's Floral (D)	Annie Bare & Linda Ebert	616 E. Main Street
7	Local Waters	Karah Pugh	109 S. 3rd Street
8	Lyon's Irish Pub	Carol Bohlman	201 E Main Street
9	Osaka Hibachi Ramen Thai	Harmony	100 E Madison
<u>10</u>	Thrivent- Rock River Financial	Toni Flint	116 S 3 rd St.
10	Rock River Chimney and Fireplace (C)	Tiffany Nehls	216 S 3rd Street
11	The Chic Boutique (C) **	Amber Smith	113 E. Main Street
12	The Drafty Cellar	Josh Mueller/Alex Savath	110 S. 3rd St.
13	The Score	Jamie Ellis	300 N 4th St.
14	Uptown Bar and Grill	Nicole Smith	416 E. Main Street
15	White Oak Builders (C)	Dan and Maggie Wegner	14 E. Main St.

Red font denotes retail locations and black font denotes bar establishments.

** The Chic Boutique has license of their own.

Prepackaged food will be available along the walk at retail locations. Bars that serve food will offer special food options for purchase.

*we are removing Rock River Chimney & Fireplace
 we are adding Thrivent Rock River Financial
 all other locations have already been approved.*

Temporary Alcohol Beverage License

License(s) Requested	Fees	
<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 10 ⁰⁰
	Background Check	\$ 21 ⁰⁰
	Total Fees	\$ 31⁰⁰

Part A: Organization Information

1. Organization Name
Watertown Rotary Club

2. Organization Permanent Address
PO Box 34

3. City
Watertown

4. State
Wi

5. Zip Code
53094

6. Mailing Address (if different from permanent address)

7. FEIN
39-0689450

8. Date of Organization/Incorporation
Jan 20th, 1925

9. State of Organization/Incorporation
Wisconsin

10. Phone
920-285-2052

11. Email
jpatterson@firstcitizenww.com

12. Organization type (check one)

Bona Fide Club
 Church
 Fair Association/Agricultural Society
 Veteran's Organization
 Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Patterson	Joshua	President	920-285-2052
Macht	Joel	Treasurer	920-988-7452
Lang	Dave	Secretary	920-262-2055

Part C: Event Information

1. Name of Event (if applicable)
Bentzin Family Town Square - Summer Concert Series

2. Dates of Operation
Sept 6th, 2025

3. Hours of Operation
5pm to 10pm

4. Premises Address
1 West Main Street

5. City
Watertown

6. State
WI

7. Zip Code
53092

8. County
Jefferson

9. Governing Municipality City Town Village
of: Watertown

10. Aldermanic District
7

11. Organizer of Event (if not the named applicant)
Stephanie Juhl

12. Email and/or Phone Number for Organizer of Event
sjuhl@watertownwi.gov

13. Organizer Website
www.watertownwi.gov

14. Event Website - watertownwi.gov/park_recreation
Facebook Bentzin Family Town Square

15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.
Beer tent will be set up as indicated on the map. The beer will be stored in a refrigerated trailer directly behind the tent.

Part D: Attestation

Who must sign this application?
• one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name
Patterson

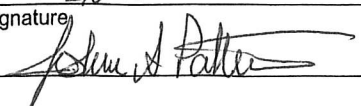
First Name
Joshua

M.I.
S

Title
President

Email
jpatterson@firstcitizenswi.com

Phone
920-285-2052

Signature


Date
3/31/2025

Part E: For Clerk Use Only

Date Application Was Filed With Clerk

License Number

Date License Granted

Date License Issued

Signature of Clerk/Deputy Clerk

Outdoor Open Container Entertainment Event Permit Application

<p>The following items MUST accompany this application:</p> <ul style="list-style-type: none"> Event map including fencing plans and street closures Specific plan indicating where patrons will be permitted to carry alcoholic beverages Detailed description of all public entertainment associated with the event Detailed security plan for the event Proof of insurance must be provided no later than 10 days prior to the event 			
Section 1 – Applicant Information			
Corporation/ Organization Name: City Of Watertown - Parks Recreation & Forestry			
Responsible Party: Stephanie Juhl		Driver's License # (list State if not WI):	
Date of Birth:			
Address: 514 S. 1st Street		City: Watertown	State: WI
		Zip Code: 53094	
Telephone Number: 920-262-8080		E-mail Address: sjuhl@watertownwi.gov	
Section 2 – Event Information			
Name of Event: Summer Concert Series			
Purpose of Event: Ask Your Mother			
Locations/Address of Event (must include event map including fencing plans, barricades, street closures, etc.): 1 W. Main Street - Bentzin Family Town Square			
Event Dates (limit 4 consecutive days): June 21, 2025		Event Hours (must be between 6 a.m. & 11 p.m.): 5-10pm	
			Maximum Daily Attendance: 500
<p>Have you applied for a temporary Class "B" malt or temporary "Class B" wine license for the event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, contact Clerk's Office to obtain proper licenses/permits. No hard liquor may be sold/served/given away at events.</p> <p style="text-align: center;">Watertown Rotary</p>			
<p>Have you applied for a special event permit for the event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, contact Clerk's Office to obtain proper licenses/permits.</p>			
Permit # (office use only)		Date Application Received:	
		Approved <input type="checkbox"/> Denied <input type="checkbox"/>	

INSURANCE

Each applicant shall furnish to the City, no later than 10 days prior to the event, a certificate of insurance written by a company licensed in the State of Wisconsin, approved by the City Attorney and covering any and all liability or obligations which may result from the operations by the applicant's employees, agents, contractors or subcontractors, and including workers' compensation coverage in accordance with Ch. 101, Wis. Stats. The certificate shall provide that the company will furnish the City with a 10-day prior written notice of cancellation, nonrenewal or material change. The insurance shall be written in comprehensive form and shall protect the applicant and City against claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the applicant, its employees, agents, contractors and subcontractors. The policy of insurance shall provide minimum combined single limits for bodily injury and property damage of at least \$1,000,000.00 per person/aggregate.

I hereby make an application for an Outdoor Open Container Entertainment Event Permit as detailed above. The applicant agrees to indemnify and hold harmless the City from and against all liabilities, claims, demands, judgments, losses and all suits at law or in equity, costs and expenses, including reasonable attorney fees, for injury or death of any person or loss or damage to the property of any person, firm, organization or corporation, arising in any way as a consequence of the granting of a permit for an Outdoor Open Container Entertainment Event.

Signature: Stephanie Juhl

Date Signed: 3/17/25

Form
AB-220

Temporary Alcohol Beverage License

License(s) Requested	Fees	
<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 10 ⁰⁰
	Background Check	\$ 21 ⁰⁰
	Total Fees	\$ 31⁰⁰

Part A: Organization Information				
1. Organization Name Watertown Rotary Club				
2. Organization Permanent Address PO Box 34				
3. City Watertown			4. State Wi	5. Zip Code 53094
6. Mailing Address (if different from permanent address)				
7. FEIN 39-0689450		8. Date of Organization/Incorporation Jan 20 th , 1925		9. State of Organization/Incorporation Wisconsin
10. Phone 920-285-2052		11. Email jpatterson@firstcitizenww.com		
12. Organization type (check one)				
<input checked="" type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input type="checkbox"/> Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.				
13. Is this organization required to hold a Wisconsin Seller's permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
14. Wisconsin Seller's Permit Number (if applicable)				

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.			
Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Patterson	Joshua	President	920-285-2052
Maott	Joel	Treasurer	920-988-7452
Lang	Dave	Secretary	920-262-2055

Part C: Event Information

1. Name of Event (if applicable)
Bentzin Family Town Square - Summer Concert Series

2. Dates of Operation
Sept 6th, 2025

3. Hours of Operation
5pm to 10pm

4. Premises Address
1 West Main Street

5. City
Watertown

6. State
WI

7. Zip Code
53092

8. County
Jefferson

9. Governing Municipality City Town Village
of: Watertown

10. Aldermanic District
7

11. Organizer of Event (if not the named applicant)
Stephanie Juhl

12. Email and/or Phone Number for Organizer of Event
sjuhl@watertownwi.gov

13. Organizer Website
www.watertownwi.gov

14. Event Website - watertownwi.gov/park_recreation
Facebook Bentzin Family Town Square

15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.
Beer tent will be set up as indicated on the map. The beer will be stored in a refrigerated trailer directly behind the tent.

Part D: Attestation

Who must sign this application?
• one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name
Patterson

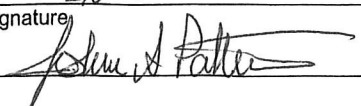
First Name
Joshua

M.I.
S

Title
President

Email
jpatterson@firstcitizenswi.com

Phone
920-285-2052

Signature


Date
3/31/2025

Part E: For Clerk Use Only

Date Application Was Filed With Clerk

License Number

Date License Granted

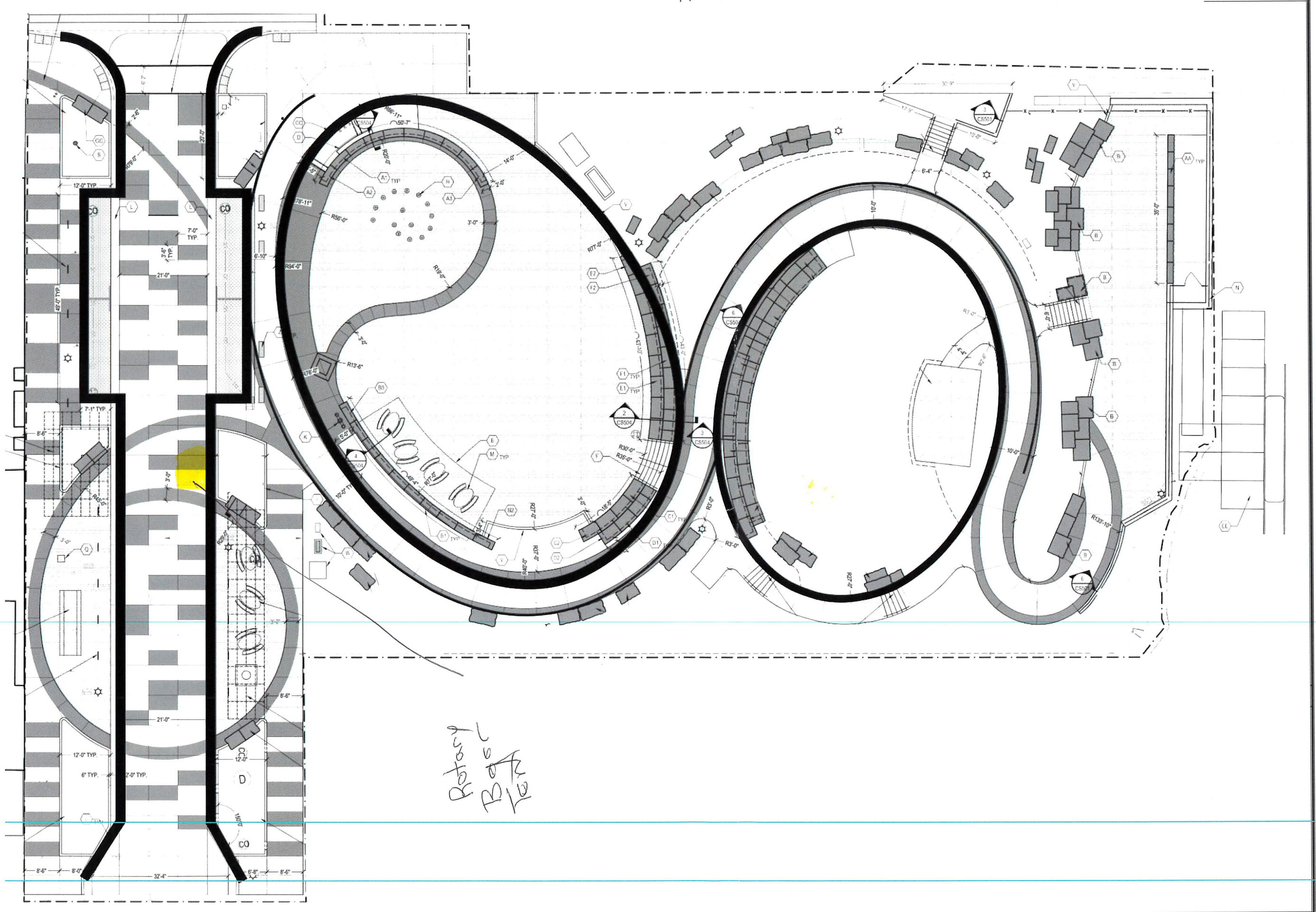
Date License Issued

Signature of Clerk/Deputy Clerk

Main

Water St.

River



Rotary
Base
Plan

Outdoor Open Container Entertainment Event Permit Application

<p>The following items MUST accompany this application:</p> <ul style="list-style-type: none"> Event map including fencing plans and street closures Specific plan indicating where patrons will be permitted to carry alcoholic beverages Detailed description of all public entertainment associated with the event Detailed security plan for the event Proof of insurance must be provided no later than 10 days prior to the event 			
Section 1 – Applicant Information			
Corporation/ Organization Name: City Of Watertown - Parks Recreation & Forestry			
Responsible Party: Stephanie Juhl		Driver's License # (list State if not WI):	
Date of Birth:			
Address: 514 S. 1st Street		City: Watertown	State: WI
		Zip Code: 53094	
Telephone Number: 920-262-8080		E-mail Address: sjuhl@watertownwi.gov	
Section 2 – Event Information			
Name of Event: Summer Concert Series			
Purpose of Event: Boogie & the Yo Yoz			
Locations/Address of Event (must include event map including fencing plans, barricades, street closures, etc.): 1 W. Main Street - Bentzin Family Town Square			
Event Dates (limit 4 consecutive days): September 6, 2025		Event Hours (must be between 6 a.m. & 11 p.m.): 5-10pm	
			Maximum Daily Attendance: 500
<p>Have you applied for a temporary Class "B" malt or temporary "Class B" wine license for the event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, contact Clerk's Office to obtain proper licenses/permits. No hard liquor may be sold/served/given away at events.</p> <p style="text-align: center;">Watertown Rotary</p>			
<p>Have you applied for a special event permit for the event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, contact Clerk's Office to obtain proper licenses/permits.</p>			
Permit # (office use only)		Date Application Received:	
		Approved <input type="checkbox"/> Denied <input type="checkbox"/>	

INSURANCE

Each applicant shall furnish to the City, no later than 10 days prior to the event, a certificate of insurance written by a company licensed in the State of Wisconsin, approved by the City Attorney and covering any and all liability or obligations which may result from the operations by the applicant's employees, agents, contractors or subcontractors, and including workers' compensation coverage in accordance with Ch. 101, Wis. Stats. The certificate shall provide that the company will furnish the City with a 10-day prior written notice of cancellation, nonrenewal or material change. The insurance shall be written in comprehensive form and shall protect the applicant and City against claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the applicant, its employees, agents, contractors and subcontractors. The policy of insurance shall provide minimum combined single limits for bodily injury and property damage of at least \$1,000,000.00 per person/aggregate.

I hereby make an application for an Outdoor Open Container Entertainment Event Permit as detailed above. The applicant agrees to indemnify and hold harmless the City from and against all liabilities, claims, demands, judgments, losses and all suits at law or in equity, costs and expenses, including reasonable attorney fees, for injury or death of any person or loss or damage to the property of any person, firm, organization or corporation, arising in any way as a consequence of the granting of a permit for an Outdoor Open Container Entertainment Event.

Signature: Stephanie Juhl

Date Signed: 3/17/25

**ORDINANCE TO
REPEAL PART OF SECTION 500-6(2) OF THE CITY OF WATERTOWN
GENERAL ORDINANCES**

**SPONSOR: ALDERPERSON DAVIS
FROM: PUBLIC SAFETY & WELFARE COMMITTEE**

THE COMMON COUNCIL OF THE CITY OF WATERTOWN DOES ORDAIN AS FOLLOWS:

SECTION 1. Amend Watertown Ordinance Section 500-6(A)(2) as follows:

Name of Street	Side	Location
Cady Street	South	From the sidewalk a distance of 25 feet east from North Fifth Street
Center Street [Added by Ord. No. 10-36]	West	From the south curbline of East Spaulding Street to a point 697 feet, between 7:30 a.m. and 4:00 p.m. on school days
East Madison Street [Added 6-7-2022 by Ord. No. 22-61]	South	Beginning at a point 83 feet east of the east curbline of North First Street to a point 25 feet further east
Hart Street [Added 12-21-2021 by Ord. No. 21-49]	North	Beginning at a point 410 feet west of the west curbline of South Eighth Street to a point 170 feet further west
Jefferson Street	North	Beginning at a point 85 feet east of the east curbline of South First Street to a point 27 feet east
Jones Street [Added 7-6-2021 by Ord. No. 21-27]	North	On the north side of Jones Street from the west curbline of Dewey Avenue to a point 38 feet west on Jones Street
Jones Street [Added 4-15-2014 by Ord. No. 14-14; amended 10-21-2014 by Ord. No. 14-26; repealed 2-7-2023 by Ord. No. 23-02]		

Market Street	South	From the intersection with South First Street west to the river
North Ninth Street [Added 1-2-2018 by Ord. No. 17-34]	East	Beginning at a point 93 feet south of the south curbline of Jones Street to a point 25 feet south, between 8:00 a.m. and 4:00 p.m. Monday through Friday
North Tenth Street	West	From the south curbline of Jones Street south a distance of 219 feet between 9:00 a.m. and 10:30 a.m. on Sunday mornings only
O'Connell Street [Added by Ord. No. 03-18]	North	From the west curbline of North Montgomery Street to a point 120 feet west
O'Connell Street	South	For a distance of 104 feet west of the west curbline of Water Street
Prospect Street [Added by Ord. No. 10-34]	East	From the south curbline of East Spaulding Street to the north curbline of Lounsbury Street, between 7:30 a.m. and 4:00 p.m. on school days
River Drive [Added by Ord. No. 10-40]	East	From a point 187 feet north of the north curbline of Franklin Street to a point 65 feet further north, between 7:30 a.m. and 4:00 p.m. on school days for bus loading
South Fifth Street [Added by Ord. No. 10-08]	West	Beginning at a point 51 feet north of the north curbline of Wisconsin Street to a point 26 feet further north
South First Street	East	Beginning at a point 83 feet south of the south curbline of Wisconsin Street to a point 22 feet south
South First Street	West	For a distance of 75 feet north of the north curbline of Spring Street extended
South Ninth Street [Added 3-18-2014 by Ord. No. 14-9]	West	From a point 237 feet south of the south curbline of Dodge Street to a point 81 feet further south of the south curbline of Dodge Street

South Water Street [Added by Ord. No. 08-08]	West	Beginning at a point 72 feet north of the north curbline of West Madison Street to a point 40 feet further north
South Water Street [Amended 9-20-2016 by Ord. No. 16-15]	West	Beginning at a point 76 feet south of the south curbline of West Main Street to a point 25 feet southerly
West Main Street	South	From a point 30 feet east of the east curbline of South Montgomery Street to a point 34 feet further east
Wisconsin Street	North	From the west curbline of South Fourth Street to the west a distance of 45 feet on Sunday mornings only

SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

SECTION 3. This ordinance shall take effect and be in force the day after its passage and publication.

DATE:	03/31/25			4/15/2025	
READING:	1ST			2ND	
	YES	NO		YES	NO
DAVIS			DAVIS		
LAMPE			LAMPE		
BOARD			BERG		
BARTZ			BARTZ		
BLANKE			BLANKE		
SMITH			SMITH		
SCHMID			ARNETT		
WETZEL			WETZEL		
MOLDENHAUER			MOLDENHAUER		
MAYOR MCFARLAND			MAYOR STOCKS		
TOTAL			TOTAL		

ADOPTED April 15, 2025

CITY CLERK

APPROVED April 15, 2025

MAYOR

ORDINANCE
ADOPT AMENDMENTS TO THE 2019 CITY OF WATERTOWN COMPREHENSIVE PLAN

SPONSOR: MAYOR MCFARLAND
FROM: PLAN COMMISSION WITH POSITIVE RECOMMENDATION

The Common Council of the City of Watertown, Wisconsin, does ordain as follows:

WHEREAS, pursuant to sections 62.23(2) and (3) of Wisconsin Statutes, the City of Watertown is authorized to prepare and adopt a comprehensive plan as defined in sections 66.1001(l)(a) and 66.1001(2) of the Wisconsin Statutes; and,

WHEREAS, the City Council adopted its comprehensive plan in 2019 entitled "City of Watertown Comprehensive Plan"; and,

WHEREAS, the City of Watertown Comprehensive Plan is silent as to the frequency or number of permissible amendments to the City of Watertown Comprehensive Plan; and,

WHEREAS, Wisconsin Comprehensive Planning law requires that a city follow the same administrative process for plan amendment adoption defined under §66.1001(4) of the Wisconsin Statutes; and,

WHEREAS, as part of the City's original adoption of a comprehensive plan the Common Council adopted and has since followed written procedures designed to foster public participation in every stage of the preparation of a comprehensive plan as required by §66.1001(4)(a) of the Wisconsin Statutes; and,

WHEREAS, the Plan Commission of the City of Watertown, by a majority vote of the entire Commission recorded in its official minutes, has positively recommended to the Common Council the adoption of a proposed amendment to change the future land use category shown for 1220 Wilbur Street, Parcel PIN 291-0915-3233-033 and 1220 W. Main Street, Parcel PIN 291-0915-3233-041 (Exhibit "A") from "Institutional" to "Two-Family Residential" on the Future Land Use Map of the Comprehensive Plan;

WHEREAS, the Plan Commission of the City of Watertown has ensured the amendments are in full compliance with the City of Watertown Comprehensive Plan; and,

WHEREAS, the City of Watertown has, in compliance with the requirements of section 66.1001(4)(d) of the Wisconsin Statutes, provided opportunities for public involvement per its adopted public participation plan; and,

WHEREAS, the Common Council held a public hearing on the proposed amendments on March 18, 2025, considered the public comments made and the recommendations of the Plan Commission and staff, and has determined to approve the recommended amendments;

NOW THEREFORE, THE COMMON COUNCIL OF WATERTOWN, WISCONSIN, DOES ORDAIN AS FOLLOWS:

SECTION 1. That the City's Comprehensive Plan be amended to reflect that the future land
(March 31, 2025) Ord. 25-07

use category shown for 1220 Wilbur Street, Parcel PIN 291-0915-3233-033 and Main Street, Parcel PIN 291-0915-3233-041 (Exhibit "A") change from "Institutional" to "Two-Family Residential" on the Future Land Use Map of the Comprehensive Plan pursuant to section 66.1001(4)(c) of Wisconsin Statutes; and,

SECTION 2. That all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed; and, in the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance.

SECTION 3. That this ordinance shall take effect and be in force the day after its passage and publication.

DATE:	03/31/25			4/15/2025	
READING:	1ST			2ND	
	YES	NO		YES	NO
DAVIS			DAVIS		
LAMPE			LAMPE		
BOARD			BERG		
BARTZ			BARTZ		
BLANKE			BLANKE		
SMITH			SMITH		
SCHMID			ARNETT		
WETZEL			WETZEL		
MOLDENHAUER			MOLDENHAUER		
MAYOR MCFARLAND			MAYOR STOCKS		
TOTAL			TOTAL		

ADOPTED April 15, 2025

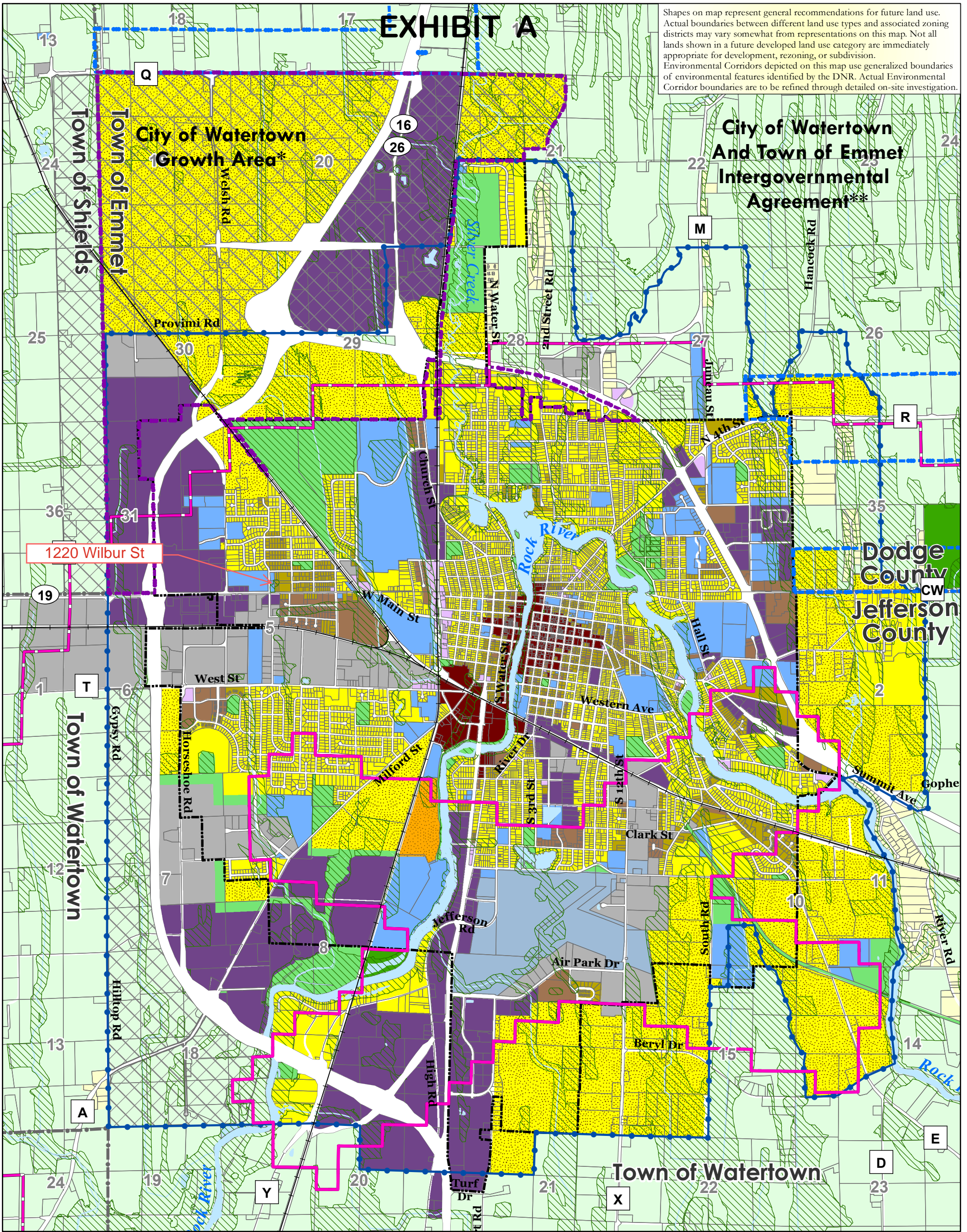
CITY CLERK

APPROVED April 15, 2025

MAYOR

EXHIBIT A

Shapes on map represent general recommendations for future land use. Actual boundaries between different land use types and associated zoning districts may vary somewhat from representations on this map. Not all lands shown in a future developed land use category are immediately appropriate for development, rezoning, or subdivision. Environmental Corridors depicted on this map use generalized boundaries of environmental features identified by the DNR. Actual Environmental Corridor boundaries are to be refined through detailed on-site investigation.



Future Land Use Urban Area

Map 6b

- City/Town IGA**
- City Growth Area
- City Periphery Areas

*Each "Planned Mixed Use Area" may include mix of:

1. Office
2. Multi-Family Residential
3. Mixed Industrial
4. Commercial Services/Retail
5. Institutional
6. Parks & Recreation



***"Planned Neighborhoods" should include a mix of the following:

1. Single-Family - Sewered (predominant land use)
2. Two-family Residential
3. Multi-Family Residential
4. Institutional
5. Neighborhood Mixed Use
6. Parks & Recreation



***Each "Riverside Mixed Use Area" may include mix of:

1. Office
2. Single-Family - Sewered
3. Two-Family Residential
4. Multi-Family Residential
5. Commercial Services/Retail
6. Institutional
7. Parks & Recreation



- City of Watertown
- Town Boundary
- Parcel
- Railroad
- Watertown Urban Service Area
- Watertown Long Range Growth Area

Airport Height Limitations

- Maximum Building Elevation b/t 865 and 968 ft
- Maximum Building Elevation b/t 968 and 1005 ft



Draft: August 7, 2019
Source: WisDNR, FEMA, City of Watertown, Dodge Co. LIO & Jefferson Co. LIO, V&A

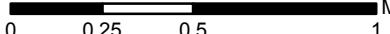
VANDEWALLE & ASSOCIATES INC.
Shaping places. shaping change



Land Use Categories

- Agricultural
- Single-Family Residential - Unsewered
- Single-Family Residential - Sewered
- Two-Family Residential
- Multi-Family Residential
- Planned Neighborhood**
- Institutional
- Airport

- Rights-of-Way
- Neighborhood Mixed Use
- Planned Mixed Use*
- Central Mixed Use
- Riverside Mixed Use***
- Mixed Industrial
- Parks & Recreation
- Environmental Corridor
- Surface Water



**RESOLUTION TO
ENTER INTO A CONTRACT WITH LAKE COUNTRY VENDING**

**SPONSOR: ALDERMAN LAMPE
FROM: FINANCE COMMITTEE**

WHEREAS, The current vending machine on the second floor of City Hall has notified the City that it will be removing the vending machine in the near future; and,

WHEREAS, An alternative vending machine is needed that houses drinks and snacks, and offers the convenience of modern technology such as credit cards or cash; and,

WHEREAS, The vending machine costs the City nothing; and,

WHEREAS, The installation of the vending machine will provide added convenience, accessibility, and improve overall service to the public and employees.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WATERTOWN, WISCONSIN:

That the proper City Officials be and are hereby authorized to enter into a contract with Lake Country Vending to install and provide a new vending machine at no cost to the city.

That this Resolution shall be in full force and effect upon its passage and adoption.

	YES	NO
DAVIS		
LAMPE		
BERG		
BARTZ		
BLANKE		
SMITH		
ARNETT		
WETZEL		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED April 15, 2025

CITY CLERK

APPROVED April 15, 2025

MAYOR

MEMO

(Administration)

To: Finance Committee
From: Steph Mazzoni
Date: April 7, 2025
Subject: City Hall Vending Machine

Background

BMC Associates, the Vendor for the vending machine on the second floor of City Hall, has notified the City that it will be removing the vending machine in the near future. Due to the potential removal of the vending machine an alternative vending machine is needed that houses drinks and snacks and offers convenience in purchasing options such as credit cards or cash.

Research was done online to find a vendor closer to the area in order to eliminate some of the current vendor problems that had been experienced. Most of them exist in Milwaukee or Madison. Lake Country is the closest, only being 20 minutes away. They were willing to come in and meet and check out the space and talk over any agreements.

Budget Goal

Invests in the strategic planning and maintenance of our city buildings

Financial Impact

There is no financial impact. This costs nothing but benefit the staff and visiting public by offering drinks and snacks.

Recommendation

The installation of a vending machine on the second floor of City Hall will provide added convenience, accessibility, and improve overall service to the public and employees. It is recommended to utilize WTCH Lake Country Vending to provide and install an new vending machine at no cost to the City.

Convenience for the Public – A vending machine provides easy access to snacks and beverages, especially in high-traffic areas where people may not have time to visit a store or restaurant.



MEMO

Support for Employees and Visitors – Providing a vending option ensures that staff, emergency personnel, and visitors have quick access to refreshments, improving morale and productivity.

No Maintenance – Modern vending machines require little maintenance, and the vendor will ensure regular restocking and service without added responsibilities.

Healthier Choices Available – A vending machine can be stocked with a variety of healthy snacks and drinks, promoting wellness for those who use the facility.

This sets forth the agreement (the “**Agreement**”) between Lake Country Vending Solutions LLC dba Lake Country Vending (“**Vendor**”) and City of Watertown (“**Customer**”) located at Watertown City Hall, 106 Jones Street, Watertown WI 53094 (the “**Location**”) for Vendor to install an automated snack and beverage vending machine (“**Vending Machine**”) at the Location .

1. Term and Termination

The term of this Agreement will be for a period of one (1) year, commencing on _____ (the “**Term**”). This Agreement shall automatically renew for additional periods of one (1) year each unless contrary written notice is given by either party at least thirty (30) days prior to expiration of the initial Term or any renewal thereof. Vendor shall remove the Vending Machine(s) from the Location within fourteen (14) days of the termination of this Agreement.

2. Grant to Vendor

Subject to all the terms and conditions of this Agreement and the limitations set forth below, the Customer hereby grants permission to Vendor to install the Vending Machine(s) for the purpose of vending snacks, candies, and beverages at the Location. Customer will provide a suitable space with electrical outlets for the Vending Machine(s) at no charge to the Vendor.

3. Ownership

Customer hereby acknowledges that all right, title and interest in the Vending Machine(s) shall at all times remain that of the Vendor, including all monetary profits with respect to the Vending Machine(s). Customer shall have no right, title, or interest therein, and Customer is not authorized to grant any right or license with respect thereto except as expressly set forth in and permitted under this Agreement.

4. Maintenance and Repair

Vendor shall be responsible for stocking, servicing, and maintaining the Vending Machine(s) in good working order. Customer shall not itself, and shall not permit any other party to, repair, service, maintain, replace, relocate, move, remove, stock or access any Vending Machine(s), unless Customer has provided notice to Vendor at least 15 days prior to requesting Vendor complete such action. Customer agrees to promptly notify the Vendor of any need for repair or service, or of any consumer complaints respecting the Vending Machine(s).

5. Liability

Vendor shall maintain general liability insurance for the Vending Machine(s). Customer shall not be liable for damage to the Vending Machine(s) except in cases of willful misconduct. Customer shall promptly report any vandalism or theft to the Vendor and to the appropriate authorities. In the event of repeated or significant theft, vandalism, destruction or loss, without limitation, Vendor shall specifically have the right to remove or move any Vending Machine(s).

6. Representations and Warranties

Each of the parties to this Agreement represent and warrant that it has the full right, power and authority to enter into, and perform its obligations under, this Agreement and that the terms and conditions of this Agreement shall not violate, interfere with or infringe upon the rights of any third parties pursuant to written agreement or otherwise. Each party further represents that it has obtained all of the necessary approvals and has complied with all laws, ordinances, codes, rules and regulations relating to its entering into this Agreement and its performance hereunder. Any amendments to this Agreement must be in writing and signed by both parties.

7. Indemnification

Vendor agrees to indemnify, defend, and hold harmless Customer, its employees, agents, and affiliates from and against any and all claims, liabilities, damages, losses, and expenses (including reasonable attorney’s fees) arising out of or related to any injury or damage caused by the vending machine or any products sold within the machine, except to the extent such injury or damage results from Customer’s willful misconduct.

8. Compliance with Laws

Vendor agrees to comply with all applicable federal, state, and local laws, regulations, and ordinances in the performance of this Agreement, including but not limited to those governing product safety, health, and consumer protection. Vendor shall obtain and maintain all necessary permits, licenses, and approvals required to operate the

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date shown above.	
Name: Doug Watson	Name:
Title: Owner, Lake Country Vending Solutions LLC	Title:
Signature:	Signature:
Date:	Date:

**RESOLUTION TO
AMEND THE EMPLOYEE HANDBOOK OF POLICIES AND PROCEDURES
FOR EMPLOYEE INSURANCE CHANGES**

**SPONSOR: MAYOR EMILY MCFARLAND
FROM: FINANCE COMMITTEE**

WHEREAS, the City adopted the current City of Watertown Employee Handbook of Policies and Procedures on July 6, 2012 with the most recent amendment occurring on February 17, 2024; and,

WHEREAS, the City of Watertown has contracted with a new benefit provider beginning January 1, 2025 resulting in sections relating to the employee benefit plans to be updated.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WATERTOWN, WISCONSIN:

That Article V. Benefits shall be repealed and restated to read as follows:

F. HEALTH INSURANCE

Wisconsin Retirement System eligible part-time employees may apply for health insurance coverage. City contributions will be prorated and will apply based on the part-time tiers that reflect the number of scheduled hours expected for the position. Find more information at www.deancare.com

All full-time employees and those part-time employees as designated in the annual payroll resolution shall be eligible to receive health insurance benefits at the expense of the City, subject to the required employee premium contribution amount, established in the annual payroll resolution and applicable collective bargaining agreements.

New employees shall be eligible for health insurance benefits on the first day of the month following the first day of employment. Where the first day of the month is the first day of employment, health insurance benefits will begin on the same day. Health insurance coverage terminates at the end of the month in which the employee terminates employment. Employees will be eligible to participate in COBRA benefits for 18 months after the last date of coverage as an employee with payments that will be administered by Employee Benefits Corporation(EBC).

Dependent Coverage Eligibility:

Employees that choose family plans must be enrolled in the plan in order to enroll additional dependents. Eligible dependents for family coverage include:

- (1) Spouse (must be legally recognized in the State of Wisconsin).
- (2) Children who include:
 - (a) Natural children.
 - (b) Stepchildren.
 - (c) Adopted children and pre-adoption placements. Coverage will be effective on the date that a court makes a final order granting adoption by the subscriber) or on the date the child is placed in the custody of the subscriber, whichever occurs first. These dates are defined by Wis. Stat. §

- 632.896. If the adoption of a child is not finalized, the insurer ma coverage of the child when the adoptive placement ends.
- (d) Legal wards that become the subscriber’s permanent ward before age 19. Coverage will be effective on the date that a court awards permanent guardianship to either the subscriber/employee or spouse.
- (e) Grandchild if the parent is a dependent child and under the age of 18. The grandchild ceases to be a dependent at the end of the month in which the dependent child (parent) turns 18.
- Note: (i) Children, stepchildren, and legal wards may be covered until the end of the month in which they attain age 26 except for grandchildren. Their spouse and/or dependents are not eligible. Upon the child’s loss of eligibility, the child may be eligible for COBRA Continuation.
- (f) Pertaining to divorce - if a court orders the subscriber/employee to insure an ex-spouse, the order does not create eligibility for the ex-spouse to remain insured under the subscriber/employee. Ex-spouse eligibility is under COBRA Continuation for 18 months after the last day of coverage

Plan Changes:

Employees wishing to make changes to enrolled health plan coverage must provide official documentation within 30 days of the event noting the effective date that coverage change takes effect as it pertains to life changing events. All other changes will be made as part of the open enrollment period.

Married employees who both work for the City shall be eligible for coverage under said policy in the manner least expensive to the City and shall be exempt from the required employee premium contribution up to an amount equal to the least expensive plan available in any given year as long as this does not conflict with the maximum allowable City contribution.

Coverage for Retired Employees

For any employee who elects to retire consistent with the terms of the Department of Employee Trust Funds, and participate in COBRA health care continuation for 18 months after the last date of coverage, may have the opportunity to convert their unused sick leave into a Sick Leave Conversion Account (SLCA). Such account shall only be used for the purpose of making future payments towards COBRA premiums on behalf of the retired employee. The City will establish the SLCA and calculate a beginning balance as of his/her retirement date. Payments will be administered by EBC.

Funding:

- Sixty dollars (\$60) per day of unused sick leave
- Sixty dollars (\$60) for every twelve hours of sick leave for employees working 24-hr shifts
- Maximum balance: \$7,200

Deductions from a SLCA will be equal to one-half (50%) of the monthly health plan premium. The City will inform EBC, the COBRA plan administrator, of this amount. The deductions will continue to apply to health plan premium payments until the SLCA balance is \$0 or the retired employee is no longer a COBRA participant, whichever occurs first.

G. DENTAL INSURANCE

Find more information at <https://www.deltadentalwi.com/>

All full-time employees and those part-time employees as designated in the annual payroll resolution shall be eligible to receive dental insurance benefits at the expense of the City, subject to the required employee premium contribution amount, applied to the least expensive plan available, as established in the annual payroll resolution and applicable collective bargaining agreements.

New employees shall be eligible for dental insurance benefits on the first day of the month following the first day of employment. Where the first day of the month is the first day of employment, dental insurance benefits will begin on the same day. Dental insurance coverage terminates at the end of the month in which the employee terminates employment. Employees will be eligible to participate in COBRA benefits for 18 months after the last date of coverage as an employee with payments that will be administered by EBC.

Married employees who both work for the City shall be eligible for coverage under said policy in the manner least expensive to the City and shall be exempt from the required employee premium contribution up to an amount equal to the least expensive plan available in any given year.

H. VISION INSURANCE

Find more information at <https://www.deltadentalwi.com/>

All full-time employees and those part-time employees as designated in the annual payroll resolution shall be eligible to participate voluntarily in the vision insurance benefits at the employee's expense offered by Delta Vision (a division of Delta Dental of WI). New employees shall be eligible for vision insurance benefits on the first day of the month following the first day of employment. Where the first day of the month is the first day of employment, vision insurance benefits will begin on the same day. Vision insurance coverage terminates at the end of the month in which the employee terminates employment. Employees will be eligible to participate in COBRA benefits for 18 months after the last date of coverage as an employee with payments that will be administered by EBC.

H. LIFE INSURANCE

Find more information at <http://etf.wi.gov/>

The City shall provide all full-time and eligible part-time employees a term life insurance policy equal to his/her Wisconsin Retirement System earnings paid during the previous calendar year rounded to the next higher one thousand dollars (\$1,000.00). The City shall also make available to the employee the option of additional term life insurance coverage to be purchased by the employee at his or her expense if such coverage is available. Life insurance policies shall be underwritten through a carrier of the City's choice.

I. PENSION

Find more information at <http://etf.wi.gov/>

Both full-time and regular part-time employees shall be covered under the Wisconsin Retirement System in accordance with Chapter 40, Wis. Stats. The City's contributions to

the retirement system shall be determined as per the adoption of the annual resolution and in accordance with applicable state statutes.

J. WISCONSIN DEFERRED COMPENSATION

Find more information at <https://wisconsin.gwrs.com/>

The City participates in the Wisconsin Deferred Compensation program provided by the State of Wisconsin. Employees may elect to participate by making pre-tax or post-tax contributions towards retirement investment options of their choice.

K. SECTION 125 PLAN

Find more information at <https://www.ebcflex.com/>

The City has established a Section 125 plan which provides for reimbursement for dependent care and health care expenses as permitted by the Internal Revenue Code. Employees may elect to reduce their wages by making contributions to the Section 125 plan to the extent permitted by law. At the end of the plan year, any unused funds are forfeited by the employee and become property of the employer. Employees will be eligible to participate in COBRA benefits with payments that will be administered by EBC.

That this Resolution shall be in full force and effect upon its passage and adoption.

	YES	NO
DAVIS		
LAMPE		
BERG		
BARTZ		
BLANKE		
SMITH		
ARNETT		
WETZEL		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED April 15, 2025

CITY CLERK

APPROVED April 15, 2025

MAYOR

**RESOLUTION TO
APPROVE THE WILDLIFE MANAGEMENT AGREEMENT**

**SPONSOR: ALD. DAVIS
FROM: PUBLIC SAFETY & WELFARE COMMITTEE**

WHEREAS, the City owns and operates an airport which includes all aeronautical navigation facilities and appurtenances, said airport being known as the Watertown Municipal Airport (“Airport”), and said City and Airport Commission is desirous of maintaining the property free from wildlife such as deer and birds which pose a risk to aeronautical activities on the property; and,

WHEREAS, the Marksman will engage in the service of trapping, shooting, and removal of all wildlife from the Airport; and,

WHEREAS, the City is desirous of clarifying and memorializing the distinct functions and rights of the Marksman; and,

WHEREAS, the attached Wildlife Management Agreement has been considered and reviewed by and approved by the Airport Commission and deemed appropriate and in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WATERTOWN, WISCONSIN:

That the proper City Officials be and are hereby authorized to sign, execute and implement the attached Wildlife Management Agreement with any individual who will be providing wildlife removal services at the Airport.

That this Resolution shall be in full force and effect upon its passage and adoption.

	YES	NO
DAVIS		
LAMPE		
BERG		
BARTZ		
BLANKE		
SMITH		
ARNETT		
WETZEL		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED April 15, 2025

CITY CLERK

APPROVED April 15, 2025

MAYOR

WILDLIFE MANAGEMENT AGREEMENT

THIS AGREEMENT (the "Agreement") is made this _____ day of _____, 20__ (the "Effective Date") by and between _____ ("Marksman") and the CITY OF WATERTOWN, WISCONSIN (the "City").

RECITALS

WHEREAS, the City owns and operates an airport which includes all aeronautical navigation facilities and appurtenances, said airport being known as the Watertown Municipal Airport ("Airport"), and said City and Commission is desirous of maintaining the property free from wildlife such as deer and birds which pose a risk to aeronautical activities on the property; and,

WHEREAS, the Marksman will engage in the service of trapping, shooting, and removal of all wildlife from the Airport; and,

WHEREAS, the City is desirous of clarifying and memorializing the distinct functions and rights of the Marksman.

NOW, THEREFORE, for valuable consideration detailed below, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

**ARTICLE I
SERVICES**

1. **Scope Services:** The Marksman is responsible for the trapping or elimination and removal of wildlife, including but not limited to deer, cranes and geese, from the Airport ASAP of receiving a Service Request.

2. Service Request:

- a. **Initial Planning Meeting:** Prior to receiving an initial Service Request, Marksman shall meet with the Chief of Police or their designee to discuss necessary procedures, safety precautions, and approaches that will be taken to remove wildlife from the Airport. This meeting will include discussion of the placement of hunting blinds, hunter knowledge, equipment to be used and Marksman’s experience with wildlife removal. This meeting shall happen no less than annually. Should the approved plan change, for example the movement of a blind, prior notification to the Chief of Police or their designee shall occur.

- b. **Notification Requirements:** At least 15 minutes prior to arriving at the Airport to address a Service Request while in possession of a firearm, the Marksman shall inform the Watertown Police Department non-emergency at 920-261-6660. The notification must include the specific times during which the firearm will be present and may be used at the Airport.
 - c. **Reporting Requirements:** Upon completion of a Service Request, the Marksman shall report to the Airport the details of all wildlife that has been removed from the property.
 - d. **Tags:** The City of Watertown shall provide Marksman with all necessary tags for removal of wildlife after acceptance of Service Request. If Marksman does not remove wildlife from the Airport after receipt of necessary tags, the tags shall be returned to the City Airport. All applicable permits shall be applied for by the City of Watertown.
3. **Wildlife Disposal and Harvesting:** The Marksman is required to adhere to all applicable local, state, and federal regulations regarding the disposal of wildlife removed from the Airport. The Marksman is permitted to harvest and retain materials from the wildlife as outlined by these regulations.
4. **CWD Testing:** The Marksman shall arrange for all necessary Chronic Wasting Disease (CWD) testing to be completed on wildlife removed from the Airport.
5. **Shooting Protocol:** The Marksman must avoid discharging firearms towards any public right of way and is restricted to setting up in the locations specified on the map attached hereto and incorporated as Exhibit A.

**ARTICLE II
TERM**

- 1. **Term:** This Agreement shall begin on the date signed by the City below and shall expire on December 31, 20____. The Marksman will not be placed on the roster until they have completed their initial discussion with the Chief of Police or their designee.
- 2. **Renewal:** This Agreement shall automatically renew for one-year terms up to five (5) times, provided Marksman continues to meet all required qualifications, unless either party submits a written termination notice at least thirty (30) days prior to the end of the current term.

3. **Termination:** Either party may terminate this Agreement by providing written notice to the other party at least thirty (30) days prior to termination.

**ARTICLE III
QUALIFICATIONS**

1. **Hunter Safety:** Marksman must meet the Wisconsin Department of Natural Resources requirements for licensing to hunt as shown by being a licensed hunter in the State of Wisconsin and legally able to operate/possess a firearm.

**ARTICLE IV
GENERAL PROVISIONS**

1. **Governing Law:** This Agreement shall be governed by, and construed in accordance with, the laws of the State of Wisconsin.

2. **Modifications:** This Agreement may be amended or modified only by a written instrument duly executed by both of the parties hereto.

3. **Notices:** Any notice required hereunder shall be given in writing, signed by the party giving notice, personally delivered or mailed by certified or registered mail, return receipt requested, or electronically delivered via e-mail to the parties' respective addresses as set forth below:

To the City: Mayor _____
City of Watertown
106 Jones Street
Watertown, WI 53094
E-mail: _____

Copy to: Attorney Steven T. Chesebro
City Attorney
City of Watertown
106 Jones Street
Watertown, WI 53094
E-mail: schesebro@cityofwatertown.org

To Marksman: _____

Address: _____

Phone: _____

E-mail: _____

To Airport: Krys Brown
Watertown Municipal Airport
1741 River Drive
Watertown, WI 53094
E-mail: krys.brown@wisconsinaviation.com

Notice shall be deemed delivered (a) in the case of personal delivery, on the date when personally delivered; (b) in the case of certified or registered mail, on the date when deposited in the United States mail with sufficient postage to effect such delivery; or (c) in the case of electronic delivery via e-mail, on the date when any such e-mail was sent. Each party may change the address to which notice must be given by delivery of written notice to the other parties in accordance with this Article.

4. **Non-Assignment:** Marksman may not assign the obligations under this Agreement, whether by express assignment or by sale of the company, without City’s prior written approval. Any assignment in violation of this paragraph shall constitute a default and is grounds for termination of this Agreement at the City’s sole discretion.

5. **Severability of Provisions:** In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if the invalid, illegal or unenforceable provision had never been contained herein.

6. **Time of Essence:** Time is of the essence.

7. **Counterparts:** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

8. **Defaults; Litigation:** No party shall be deemed to be in default under this Agreement for failure to perform any term or condition of this Agreement unless the other party (the "Non-Defaulting Party") has first given the party alleged to be in default (the "Defaulting Party") written notice describing such failure, and the Defaulting Party

does not, within ten (10) days thereafter, cure such failure (an "Event of Default"). Following an Event of Default, the Non-Defaulting Party shall have all rights and remedies available to it under law or in equity against the Defaulting Party. In connection with any litigation arising out of this Agreement, the prevailing party shall be entitled to recover all costs incurred, including reasonable attorney's fees.

9. **Headings:** Descriptive headings are for convenience only and shall not control or affect the meaning or construction of any provision of this Agreement.

10. **Authority to Sign:** Each of the persons signing below on behalf of any party hereby represents and warrants that they are signing with full and complete authority to bind the party on whose behalf of whom they are signing, to each and every term of this Agreement.

[Execution Page Follows]

This Agreement is executed this _____ day of _____, 20__.

By: _____
_____, Marksman

Date: _____

CITY OF WATERTOWN

By: _____
_____, Mayor

Date: _____

Attest: _____
Megan Dunneisen, City Clerk

Date: _____